

Exhibit D

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 993
Date: 03/21/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$79,902.50	=	\$79,902.50

00138-01 PG&E

First Day Administration Motions

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
01/29/2019	Attention to finalizing and filing First Day Motions.	TR	1.50	\$400.00	\$600.00
01/29/2019	Extended work reviewing and finalizing first day documents for filing (2.00) -- early morning January 29; call and emails with courtroom deputy (0.30) and meet with Weil Gotshal counsel to prepare for "first day" status conference and discuss presentation (1.20); communications re first day hearing with Akin Gump for Centerpoint (0.10); press inquiries (0.20); coordinate with PG&E communications and security teams (0.30); prepare for (1.0) and attend first day "scheduling" (3.20) hearing, along with follow up meeting with team (0.70).	TK	9.00	\$800.00	\$7,200.00
01/29/2019	Review court's scheduling order and telephone with team re same.	PB	0.20	\$800.00	\$160.00
01/29/2019	Review binder of chambers copy of first day motions (0.3); manage issues relating to completion and delivery of chambers copy of first day motions (0.8); confer with court clerk re: reserving space at first day hearing for attorneys and client principals (0.2).	TR	1.30	\$400.00	\$520.00
01/29/2019	Attend expedited status conference on first day of PG&E case.	TR	1.00	\$400.00	\$400.00
01/29/2019	Work with counsel from KB and Weil and copy service provider to create 20 binders for first day hearings.	SO	5.00	\$225.00	\$1,125.00
01/29/2019	Contact court and transcript service re: turnaround times and availability of audio for first day hearings.	SO	0.50	\$225.00	\$112.50
01/29/2019	Filing first day motions (3.0), coordinate on first day binders and first day preparation (2.3), meeting with Weil team to discuss status conference and planning (1.2), confer with PB&E communications team (.1+.3), call with T. Rupp regarding courtroom logistics (.1), prepare for hearing (1.0), attend status conference (1.5), meeting after hearing with Weil to discuss hearing and next steps (.7), revise agenda and proposed orders (2.3).	JK	12.50	\$650.00	\$8,125.00

01/30/2019	Confer with team regarding hearing on first day matters (0.30); call, emails to M. Busby, clerk's office, regarding same (0.20).	TK	0.50	\$800.00	\$400.00
01/30/2019	Meet with Weil, Gotshal and Cravath regarding first day presentation and preparation (1.40); summary review of objections received through evening (0.40) and work with K&B team to prepare briefing for Weil and Cravath teams (0.50); calls with L. Kelly (2x) regarding comments on first day papers (0.90).	TK	3.20	\$800.00	\$2,560.00
01/30/2019	Review and collect filed objections to First Day Motions (1.5), prepare materials for Weil attorneys to review at hearing on First Day Motions (2.0)	TR	3.50	\$400.00	\$1,400.00
01/30/2019	Call with L. Parada regarding hearing binders (.2), meeting with Weil and Cravath teams regarding hearing preparation (1.4), prepare for first day hearing, including reviewing and compiling responses to first day motions (9.4)	JK	11.00	\$650.00	\$7,150.00
01/31/2019	Attend First Day Hearing	TR	3.00	\$400.00	\$1,200.00
01/31/2019	Confer with T. Rupp, T. Keller re hearings on first day motions.	PB	0.20	\$800.00	\$160.00
01/31/2019	Obtain transcript of January 30 hearing in PG&E criminal case (.3); correspondence with L. Carens re: same (.1).	TR	0.40	\$400.00	\$160.00
01/31/2019	Prepare for first day hearing (3.2), attend first day hearing and revise and upload first day orders and stay at court for docketing (9.1).	JK	12.30	\$650.00	\$7,995.00
01/31/2019	Attend pre-first day hearing preparation meeting (2.80) at Clarence Dyer; attend first day hearing (5.70); coordinate with team re review of forms of first day order and approval/distribution of same (0.60).	TK	9.10	\$800.00	\$7,280.00
02/01/2019	Confer with T. Rupp re service of first day orders.	PB	0.10	\$800.00	\$80.00
02/01/2019	Confer with P. Benvenuti re: service of orders on first day motions	TR	0.10	\$400.00	\$40.00
02/01/2019	Review amended Wells declaration in support of first day motions and related relief	TR	0.20	\$400.00	\$80.00
02/01/2019	Telephone conference with M. Goren, L. Carens, and Prime Clerk re: service of notice of commencement (0.3); correspondence with L. Carens, H. Bear, and Justin Ra re: same (0.4)	TR	0.70	\$400.00	\$280.00
02/01/2019	Call with J. Weisser at Contrarian re first day hearing (0.50); J. Kim, Symphony, re same (0.40); J. Morse for Wildfire victims (0.20); O. Katz for bondholder (0.20) re first day hearing issues.	TK	1.30	\$800.00	\$1,040.00
02/01/2019	Confer with T. Keller re Symphony call regarding first day hearing.	JK	0.10	\$650.00	\$65.00
02/02/2019	Summary review of January 29 transcript (0.20); emails with team regarding circulation of same (0.10).	TK	0.30	\$800.00	\$240.00
02/02/2019	Correspondence with J. Mendoza, L. Carens, J. Nolan, C. Cohen re: transcript of January 29 hearing and status of transcript of January 31 hearing	TR	0.40	\$400.00	\$160.00
02/04/2019	Review correspondence from P. Sandler, telephone call with C. Cohen, confer with J. Kim re: motion to seal (.1); review procedures of entry of order and changing of docket entry of sealed document re: same (.2).	TR	0.30	\$400.00	\$120.00
02/04/2019	Confer with T. Rupp regarding order granting motion to seal (.1), review first day motions and orders for client inquiries (1.4).	JK	1.50	\$650.00	\$975.00
02/06/2019	Draft Notice of Hearing and proposed agenda for Feb. 27 Omnibus Hearing	TR	1.90	\$400.00	\$760.00
02/07/2019	Read CCAs position on financing and public purpose programs.	TK	0.50	\$800.00	\$400.00
02/07/2019	Draft Application for Order Shortening Time and related Notice of Hearing and proposed order for motion to authorize payment of pre-petition wages over statutory cap	TR	3.00	\$400.00	\$1,200.00
02/08/2019	Final review of supplemental motion on first day relief re employee wages, salaries, etc.	TK	0.40	\$800.00	\$320.00

02/11/2019	Emails with G. Jones for Honeywell re application of first day relief on Honeywell.	TK	0.10	\$800.00	\$80.00
02/13/2019	Emails with T. Kreller and G. Bray at Milbank re hearing attendance (0.10) and follow up with S. Karotkin and J. Kim regarding same (0.10); emails with L. Carens, Weil, re March scheduling (0.10); emails re transcripts of hearings with staff and T. Rupp (0.10).	TK	0.40	\$800.00	\$320.00
02/14/2019	Prepare stipulation and proposed order allowing OCUC two more days to respond to First Day Motions	TR	0.70	\$400.00	\$280.00
02/15/2019	Correspondence with M. Goren, P. Sandler, Paul Weiss attorneys re: transcript of 1:00 p.m. February 13 hearing	TR	0.30	\$400.00	\$120.00
02/15/2019	Prepare stipulation and proposed order extending time for UST to respond to motions set for hearing on February 27, 2019	TR	0.60	\$400.00	\$240.00
02/19/2019	Draft Notice of Proposed Final Orders for Feb 27 Omnibus Hearing (1.4); correspondence with M. Goren, P. Sandler, Weil attorneys re: same (0.4); revisions to Notice (0.6); correspondence with Prime Clerk re: service (0.2); telephone calls and correspondence with L. Carens and R. Foust re: preparation of orders (0.3); final review of notice and orders and attention to filing (0.6)	TR	3.50	\$400.00	\$1,400.00
02/19/2019	Confer with T. Rupp and M. Goren regarding notice of proposed orders on first day hearing (0.20); review draft of same and check exhibits (0.30), and upload same (0.10).	TK	0.60	\$800.00	\$480.00
02/19/2019	Revise stipulation and proposed order extending time for UST to object to first day motions (0.2) and correspondence with J. Kim, G. Zipes re: same (0.1)	TR	0.30	\$400.00	\$120.00
02/19/2019	Correspondence with T. Rupp regarding stipulation to extend time (.1), e-mail to G. Zipes regarding same (.1), e-mails to T. Keller and M. Goren regarding filing final first day orders (.2), review correspondence regarding same (.3).	JK	0.70	\$650.00	\$455.00
02/20/2019	Telephone call, emails with J. Kim regarding first day orders and document management for the court and parties.	TK	0.20	\$800.00	\$160.00
02/20/2019	Call with T. Keller regarding revised first day orders and hearing procedures (.2), e-mail to M. Goren regarding same (.1), draft stipulation for bondholder committee (.2), e-mails with M. Zerjal regarding same (.3), revise same (.1), file same (.1).	JK	1.00	\$650.00	\$650.00
02/22/2019	Summary review of responses to First Day Motions in anticipation of Second Day hearing (0.50); confer with J. Kim (0.20) regarding same.	TK	0.50	\$800.00	\$400.00
02/22/2019	Confer with T. Keller regarding preparation for second day hearing (.2), work on second day hearing agenda and binder preparation (2.3), e-mails with M. Goren regarding second day hearing motions (.1), call with Tort Committee counsel and Weil regarding second day hearing (.3).	JK	2.90	\$650.00	\$1,885.00
02/23/2019	Review UST objection to case management motion and correspondence with J. Kim re: possible revisions responding to UST objections	TR	0.60	\$400.00	\$240.00
02/23/2019	Review and revise draft notice of agenda for Feb. 26 and Feb. 27 Omnibus hearings (0.5); correspondence with J. Kim, M. Goren re: same (0.3)	TR	0.80	\$400.00	\$320.00
02/24/2019	Emails with P. Sandler regarding "second day" hearing on DIP facility (0.10); emails with J. Kim regarding preparation for same hearing (0.10); skim new filings and updated agenda and calendar (0.20).	TK	0.40	\$800.00	\$320.00
02/24/2019	Emails with Weil and K&B team regarding ECF entries (.2), work on hearing binders for second day hearing (3.5).	JK	3.70	\$650.00	\$2,405.00
02/25/2019	Draft notice of revised proposed orders on first day motions (1.5); correspondence with J. Kim and L. Carens re: same (0.5); review and revise same (0.8); review exhibits to same and coordinate filing (0.6)	TR	3.40	\$400.00	\$1,360.00
02/25/2019	Call with S. Karotkin and M. Goren regarding status of motions for second day hearing (.4), call with T. Keller regarding same (.2), call with L. Parada regarding status of motions for	JK	3.80	\$650.00	\$2,470.00

	second day hearing (.2), draft e-mail to P. Brister regarding same (.3), emails with M. Goren regarding same (.1), call with P. Brister regarding same (.2), e-mails to team regarding same (.1), work regarding omnibus replies (1.8), revise notice of filing of proposed orders (.6).				
02/25/2019	Correspondence with Prime Clerk, M. Goren, J. Kim re: filing and service of notice of revised proposed orders; replies in support of first day motions and NOL motion	TR	0.80	\$400.00	\$320.00
02/26/2019	Call/emails with S. Osborne and J. Kim regarding preparation for "second day" hearing.	TK	0.20	\$800.00	\$160.00
02/26/2019	Prepare team materials for February 27 Omnibus Hearing (6.0); review objections and responses filed to first day motions (1.5); review binders from first day hearings (0.5); assemble and circulate set of proposed final orders (2.0).	TR	10.00	\$400.00	\$4,000.00
02/26/2019	Telephone call with L. Carens and R. Foust (0.2) and review correspondence from L. Carens including latest revised proposed orders on first day motions (.2).	TR	0.40	\$400.00	\$160.00
02/27/2019	Prepare for (.8) and attend (2.5) hearing on first day motions.	TK	3.30	\$800.00	\$2,640.00
02/27/2019	Revise binders to include latest versions of revised proposed orders of five first day motions	TR	1.20	\$400.00	\$480.00
02/27/2019	Emails with J. Kim re and assist in reviewing and circulating copies of redlined proposed orders for continued first-day hearing.	PB	0.30	\$800.00	\$240.00
02/27/2019	Preparation for second day hearing (.9), attend hearing and post-hearing meetings in court (2.5), revise and upload final orders (4.4), e-mails to T. Laffredi regarding OCP order (.2), call with T. Laffredi regarding OCP order and e-mail regarding same to Weil team (.3).	JK	8.30	\$650.00	\$5,395.00
02/27/2019	Attend PG&E omnibus hearing	JB	2.50	\$150.00	\$375.00
02/28/2019	Review transcripts from Feb. 27 hearings and correspondence with Weil and Cravath Attorneys re: transcripts	TR	0.30	\$400.00	\$120.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Peter Benvenuti	Attorney	0.8	\$800.00	\$640.00
Tobias Keller	Attorney	30.0	\$800.00	\$24,000.00
Jane Kim	Attorney	57.8	\$650.00	\$37,570.00
Thomas Rupp	Attorney	40.2	\$400.00	\$16,080.00
Jacob Bodden	Non-Attorney	2.5	\$150.00	\$375.00
Stacey Osborne	Non-Attorney	5.5	\$225.00	\$1,237.50
Fees and Expenses Subtotal				\$79,902.50
Fees and Expenses Total				\$79,902.50

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 995
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$63,612.50	=	\$63,612.50

00138-04 PG&E

General Case Administration

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
01/29/2019	Review dockets, court website for case assignment info, download dockets (.20); emails with J. Kim re same (.10).	PB	0.30	\$800.00	\$240.00
01/29/2019	Coordinate with Weil paralegal re: access to ECF notification, electronic filing procedures, and hearing transcripts.	SO	3.50	\$225.00	\$787.50
01/29/2019	Emails w/ T. Keller, J. Kim, and T. Rupp re: standing order for transcripts of matter hearings.	SO	0.50	\$225.00	\$112.50
01/29/2019	Print copies of Pro Hac applications and orders for T. Rupp.	SO	0.30	\$225.00	\$67.50
01/29/2019	Print revised Notice of Hearing Agenda and TOC for J. Kim.	SO	0.20	\$225.00	\$45.00
01/29/2019	Emails and phone conversations w/ Weil paralegal and transcriber re: transcribing from audio hearings posted on docket, and timelines and options for rush delivery of transcripts.	SO	1.10	\$225.00	\$247.50
01/29/2019	E-mails with P. Benvenuti regarding docket.	JK	0.10	\$650.00	\$65.00
01/30/2019	Telephone call and correspondence with E. Rassman, counsel to iTron re: 2012 CPUC order and how it relates to bankruptcy proceeding	TR	0.40	\$400.00	\$160.00
01/30/2019	Attention to issue of co-counsel receiving electronic service of documents (0.4); telephone call with ECF helpdesk (0.2) and correspondence with co-counsel (0.3) re: same	TR	0.90	\$400.00	\$360.00
01/30/2019	Review T. Rupp analysis re ECF, appearance issues for out-of-state counsel, and forwarding notices (0.40); call to L. Parada (0.10) and numerous consultations with staff and K&B counsel regarding administrative support for the Court (0.30); team meeting regarding management of incoming calls and issues (0.40).	TK	1.20	\$800.00	\$960.00
01/30/2019	Attention to entry of orders granting admission pro hac vice; correspondence with Weil and Cravath attorneys re: same and next steps for obtaining CM/ECF accounts to obtain ECF notifications	TR	0.50	\$400.00	\$200.00

01/31/2019	Pull, prepare and file request for transcript of First Day Hearings (Jan 29 and 31)	TR	0.50	\$400.00	\$200.00
01/31/2019	Review numerous e-filing notices re party appearances and objections.	PB	0.30	\$800.00	\$240.00
01/31/2019	Telephone call with L. Carens and correspondence with Weil litigation team re: obtaining CM/ECF accounts after pro hac vice orders have been entered	TR	0.50	\$400.00	\$200.00
01/31/2019	Develop procedure to forward ECF notifications from K&B attorneys to Weil litigation team; confer with P. Benvenuti re: same	TR	0.60	\$400.00	\$240.00
01/31/2019	Emails w/ Weil and KB re: criminal case hearing on 1/30 and transcript for same.	SO	0.90	\$225.00	\$202.50
01/31/2019	Complete order for 1/30 transcript and emails to KB staff re: same.	SO	0.40	\$225.00	\$90.00
01/31/2019	Research criminal case and review docket (.3); emails and phone calls with T. Peene and criminal court reporter re: ordering transcript (.5); draft transcript order form (.2).	SO	1.00	\$225.00	\$225.00
01/31/2019	Further emails and discussions with T. Peene and KB staff re: standing order for hearing transcripts.	SO	0.50	\$225.00	\$112.50
01/31/2019	Research issue of standing orders for hearing transcripts.	SO	0.50	\$225.00	\$112.50
01/31/2019	Confer w/ PG&E law support services staff re: status of LAN IDs.	SO	0.20	\$225.00	\$45.00
01/31/2019	Confer with Law Support Services re: service needs.	SO	0.20	\$225.00	\$45.00
01/31/2019	Call with N. Harris re brown bag for legal department	KM	0.20	\$600.00	\$120.00
01/31/2019	Correspond with J. Kim re program for legal department on basic bankruptcy concepts	KM	0.10	\$600.00	\$60.00
02/01/2019	K&B team meeting re post-mortem on filing process and case administration going forward (1.20); review docket entries for past two days to date (0.20).	TK	1.40	\$800.00	\$1,120.00
02/01/2019	Team meeting re case administration: coordination with co-counsel and court, hearing preparation, management of case filings, related matters.	PB	1.20	\$800.00	\$960.00
02/01/2019	K&B team meeting re post-mortem on filing process and case administration going forward (1.20).	SO	1.20	\$225.00	\$270.00
02/01/2019	Augment Working Group List to include Cravath attorneys and additional KB attorneys.	SO	1.00	\$225.00	\$225.00
02/01/2019	Research court rules re: orders for official copies of court transcripts (.4); emails to T. Keller, J. Kim, and T. Peene re: same (.2).	SO	0.60	\$225.00	\$135.00
02/01/2019	Review first day orders docketed and e-mails regarding same to Weil team (.6), case administration meeting with internal K&B team (1.2), call with N. Harris regarding first day orders and client communications (.4), call with T. Smith regarding same (.2), review bankruptcy overview memo (.3), review and file amended first day declaration (.3), voicemail with L. Parada regarding case administration (.1).	JK	3.10	\$650.00	\$2,015.00
02/01/2019	Meet with K&B attorneys and staff to discuss case administration, including debriefing of first day motions and hearings, best practices going forward with calendaring and communication with inquiries from interested parties.	TR	1.20	\$400.00	\$480.00
02/04/2019	Review templates for pleadings (.3); email to T. Keller, J. Kim, and T. Rupp re: boilerplate template format (.2).	SO	0.50	\$225.00	\$112.50
02/04/2019	Confer w/ J. Mendoza re: PG&E file management procedures and coordination of paperflow procedures	SO	2.50	\$225.00	\$562.50
02/04/2019	Emails w/ KB staff re: entered order binders.	SO	0.20	\$225.00	\$45.00
02/04/2019	Begin outline/checklist re: administrative support before and after filings.	SO	0.50	\$225.00	\$112.50

02/04/2019	Review correspondence from J. McCall and confer with J. Mendoza re: status of transcript ordered for Jan. 31 hearing.	TR	0.20	\$400.00	\$80.00
02/04/2019	Review case administration motion and proposed order (2.4); attention to local rules and ECF procedures impacted by same (.6).	TR	3.00	\$400.00	\$1,200.00
02/04/2019	Call with L. Parada and P. Brister regarding calendars and binders (.3), review bankruptcy overview presentation (.3), meeting with various members of in-house legal team regarding questions on first day orders (.4), confer with T. Rupp regarding case administration issues (.4), review case management order quickly (.2), revise and upload scaling order (.2), e-mails with P. Sandler regarding the same (.1), notes regarding case management (.3), e-mail to S. Osborne regarding binders (.1), follow-up on case administration issues (.6).	JK	2.90	\$650.00	\$1,885.00
02/05/2019	Review and revise case management order, including extended review of various local rules and procedures, guidelines, etc. (.4.9); correspondence with J. Kim re: same (0.4); telephone call with Weil team regarding revisions and issues (0.3).	TR	5.60	\$400.00	\$2,240.00
02/05/2019	Research entered orders from first day motions and prepare binders.	SO	2.00	\$225.00	\$450.00
02/05/2019	Prepare rough draft of administrative preparation and timelines document (.9); email to T. Keller and J. Kim re: same.	SO	0.90	\$225.00	\$202.50
02/05/2019	Email to KB staff re: client security procedures and compliance	SO	0.50	\$225.00	\$112.50
02/05/2019	Review file structure for file-ready documents and conformed copies.	SO	1.10	\$225.00	\$247.50
02/05/2019	Voicemail to L. Parada regarding calendar dates (.1), review and revise case management order and motion and related research (6.4), call with Weil team regarding same (.2), confer with T. Rupp regarding same (.2+.2), e-mails with Weil and Cravath teams regarding hearing dates (.1).	JK	7.20	\$650.00	\$4,680.00
02/06/2019	Correspondence with J. Kim, M. Goren, and H. Baer of Prime Clerk re: service of papers for Notice of Omnibus Hearing, Ordinary Course Professionals Motion, Case Management Motion, Interim Compensation Motion	TR	0.40	\$400.00	\$160.00
02/06/2019	Conferences with J. Kim re: edits to Case Management Motion; review local rules and bankruptcy rules re: service requirements and ECF service	TR	0.30	\$400.00	\$120.00
02/06/2019	Confer w/ J. Kim and T. Rupp re: process for notifying PrimeClerk of upcoming filing (.7); email and respond to questions from PrimeClerk re: same (.5).	SO	1.20	\$225.00	\$270.00
02/06/2019	Confer w/ T. Rupp re: clarification of motions, filing dates, and email template to be sent to PrimeClerk on the day of filing.	SO	0.50	\$225.00	\$112.50
02/06/2019	Draft process checklist for pre-filing, filing, and post-filing steps and requirements.	SO	2.50	\$225.00	\$562.50
02/06/2019	Revise boilerplate pleading template per Weil changes.	SO	0.90	\$225.00	\$202.50
02/06/2019	Revise and finalize Prime Clerk (Section 156) Motion formatting.	SO	0.50	\$225.00	\$112.50
02/06/2019	Confer w/ J. Mendoza re: process checklist format options.	SO	0.50	\$225.00	\$112.50
02/06/2019	Emails w/ C. Ledda re: client resources	SO	0.20	\$225.00	\$45.00
02/06/2019	Confer w/ J. Mendoza re: pleading formatting.	SO	0.20	\$225.00	\$45.00
02/06/2019	Final review of and file Case Management Procedures Motion.	TK	0.40	\$800.00	\$320.00
02/06/2019	Correspondence with Weil and Cravath attorneys re: official transcript of Jan. 31 hearing	TR	0.20	\$400.00	\$80.00
02/06/2019	Meeting with S. Osborne and T. Rupp regarding filings for the day (.7), confer with T. Rupp regarding case management motion (.2), call with M. Goren regarding filings (.2); call with L. Parada regarding calendaring (.3), e-mails regarding case management (.3), review correspondence and information regarding filings (.5), review administrative processes and general case issues (.4), prepare notice of hearing (.4), review and prepare other filings (1.1).	JK	4.10	\$650.00	\$2,665.00

02/07/2019	Confer with J. Kim regarding case and motion administration, including support to Judge Montali's chambers and related issues.	TK	0.30	\$800.00	\$240.00
02/07/2019	Review Prime Clerk website for case re: clarity of hearing dates scheduled in case, and correspondence with Prime Clerk re: changes of hearing dates on website	TR	0.30	\$400.00	\$120.00
02/07/2019	Confer w/ J. Kim re: tracking procedures for filing and hearings.	SO	0.50	\$225.00	\$112.50
02/07/2019	Prepare second copy of interim order binders.	SO	1.00	\$225.00	\$225.00
02/07/2019	Confer with IT staff at PG&E regarding new printer setup, mapping, and access.	SO	0.50	\$225.00	\$112.50
02/07/2019	Organize documents required for 2.27.2019 motion hearing.	SO	2.20	\$225.00	\$495.00
02/07/2019	Prepare list of cross-references for motion names.	SO	0.60	\$225.00	\$135.00
02/07/2019	Modify master pleading templates to reflect changes to caption and footer.	SO	0.80	\$225.00	\$180.00
02/07/2019	Review format of objections and responses to motions on Prime Clerk website.	SO	1.00	\$225.00	\$225.00
02/07/2019	Confer with T. Keller regarding case and motion administration (.3), confer with S. Osborne regarding motion tracking (.5), meeting with S. Osborne regarding case administration (.5), confer with T. Keller regarding PrimeClerk website (.1).	JK	1.40	\$650.00	\$910.00
02/08/2019	All hands meeting with K&B team regarding case administration.	TK	0.80	\$800.00	\$640.00
02/08/2019	Meet with T. Keller, J. Kim, T. Rupp, and J. Mendoza re: case administration.	SO	0.80	\$225.00	\$180.00
02/08/2019	Case administration meeting with K&B attorneys and staff	TR	0.80	\$400.00	\$320.00
02/08/2019	Confer w/ J. Kim and T. Rupp re: email to Prime Clerk on today's filings (.4); notify Prime Clerk and Weil team re: same (.2).	SO	0.60	\$225.00	\$135.00
02/08/2019	Emails w/ T. Peene at Weil re: existing case tracking documents.	SO	0.20	\$225.00	\$45.00
02/08/2019	Draft motion timeline tracker for review by J. Kim (1.2); email to J. Kim re: same (.2).	SO	1.60	\$225.00	\$360.00
02/08/2019	Emails w/ T. Rupp re: procedure for assembling materials for 2/13 hearing.	SO	0.20	\$225.00	\$45.00
02/08/2019	All hands K&B team meeting re case status and ongoing projects, including probation matter	KM	0.80	\$600.00	\$480.00
02/08/2019	Further emails w/ Prime Clerk and counsel re: service of filed documents and entered order.	SO	0.30	\$225.00	\$67.50
02/08/2019	Review sample notices of hearings/hearing agendas.	SO	1.50	\$225.00	\$337.50
02/08/2019	Update administrative tasks spreadsheet.	SO	0.50	\$225.00	\$112.50
02/08/2019	Further review of case administration procedures.	SO	0.60	\$225.00	\$135.00
02/08/2019	Attend K&B team meeting (.20, partial).	PB	0.20	\$800.00	\$160.00
02/08/2019	All-hands K&B team meeting regarding case administration (.8), review motion timeline tracker (.2), call with N. Harris regarding litigation settlements (.5), e-mails to M. Goren and J. Liou regarding same (.2), call with P. Brister regarding binder (.1).	JK	1.80	\$650.00	\$1,170.00
02/11/2019	Meet with P. Benvenuti and T. Rupp regarding content of binders for adversarial proceeding on 2.13.2019.	SO	0.40	\$225.00	\$90.00
02/11/2019	Research applicable documents for hearing binders and download from docket.	SO	0.70	\$225.00	\$157.50
02/11/2019	E-mail to S. Osborne regarding binders (.1), confer with T. Rupp regarding binders (.2), confer with P. Benvenuti regarding binders (.1), call with L. Parada regarding binders (.1), e-mails with M. Nauman regarding upcoming hearings (.2), e-mails with M. Goren regarding agenda (.1), revise agenda (.4), e-mail to J. Yu regarding Schedules and SOFA (.2).	JK	1.40	\$650.00	\$910.00

02/12/2019	Confer w/ J. Mendoza re: PG&E's request to order binder supplies in-house and other printing and assembling options.	SO	0.90	\$225.00	\$202.50
02/12/2019	Call w/ UST, Alix Partners, and co-counsel re: items to disclose and format for same.	SO	0.80	\$225.00	\$180.00
02/12/2019	Telephone calls and correspondence with I. Nikelsberg re: service of documents filed on February 12: CPUC stipulation, supplemental declaration in support of wage motion (0.4); correspondence with J. Kim and J. Mendoza arranging for expedited delivery of chambers copy of supplemental declaration ISO motion to confirm interim wage order (0.4)	TR	0.80	\$400.00	\$320.00
02/12/2019	Confer w/ J. Kim re: motion tracking spreadsheet.	SO	0.20	\$225.00	\$45.00
02/12/2019	Confer w/ J. Mendoza re: procedures for compilation of fee application letters.	SO	2.20	\$225.00	\$495.00
02/12/2019	Continue compilation of documents for motion hearing on 2/27.	SO	1.30	\$225.00	\$292.50
02/12/2019	Emails with PG&E legal services staff re: supplies, stocking, and procurement.	SO	0.70	\$225.00	\$157.50
02/12/2019	File agendas (.2), e-mails to S. Osborne regarding agenda and binders (.2), confer with S. Osborne regarding motion tracker (.2), e-mails to M. Nauman regarding hearing (.1).	JK	0.70	\$650.00	\$455.00
02/13/2019	Modify and begin populating tracking spreadsheet with filed items for 1.27.2019 hearing.	SO	6.50	\$225.00	\$1,462.50
02/13/2019	Attention to preparing transcript requests for February 13 hearing (0.2); correspondence with J. Mendoza re: filing (0.2)	TR	0.40	\$400.00	\$160.00
02/13/2019	E-mails to S. Osborne regarding agenda (.2), follow-up organizational work following hearing (.6), call with M. Goren regarding court comment regarding orders (.2).	JK	1.00	\$650.00	\$650.00
02/14/2019	Work with PG&E IT coordinating TSK credential on internal system.	TK	0.50	\$800.00	\$400.00
02/14/2019	Research filed motions and orders in anticipation of binders for 2.27.2019 hearing.	SO	2.00	\$225.00	\$450.00
02/14/2019	Meet with T. Keller and J. Kim re: tracking responses to First Day Motions.	SO	0.20	\$225.00	\$45.00
02/14/2019	Assist T. Keller and J. Kim with PG&E initial network setup.	SO	0.80	\$225.00	\$180.00
02/14/2019	Further revisions to motion tracking spreadsheet (2.5); research Prime Clerk site for responses to first day motions (1).	SO	3.50	\$225.00	\$787.50
02/14/2019	Call with S. Karotkin regarding orders (.1), voicemails to M Busby and P. Brister regarding same (.1), e-mails to S. Karotkin regarding same (.1), e-mail to Weil regarding cash management (.1), review docket tracker and related information (.5), confer with S. Osborne regarding same (.2), setup IT credentials at PG&E (.4).	JK	1.50	\$650.00	\$975.00
02/15/2019	Continue populating motion tracking spreadsheet and downloading applicable documents from Prime Clerk.	SO	6.00	\$225.00	\$1,350.00
02/15/2019	Call with P. Brister regarding transcript and orders.	JK	0.20	\$650.00	\$130.00
02/18/2019	Download and organize hard and softcopy files for 2.27.2019 Omnibus Hearing.	SO	6.50	\$225.00	\$1,462.50
02/20/2019	Confer with J. Kim re media inquiries (.10).	PB	0.10	\$800.00	\$80.00
02/20/2019	Download and organize hard and softcopy files for 2.27.2019 Omnibus Hearing.	SO	6.50	\$225.00	\$1,462.50
02/20/2019	Confer with P. Benvenuti regarding media inquiries (.1), review case management order comments and e-mail to M. Goren regarding same (.2), respond to inquiries regarding agenda and filings (.2).	JK	0.50	\$650.00	\$325.00
02/21/2019	Complete initial compilation of materials and agenda for 2.21.2019 Omnibus Hearing.	SO	5.50	\$225.00	\$1,237.50
02/21/2019	Emails to J. Kim and copy service vendor regarding timeline and production of binders for 2.27.2019 Omnibus Hearing.	SO	0.50	\$225.00	\$112.50

02/21/2019	Confer with Law Copy Services at Pelican regarding strategy for production of initial binders for 2.27.2019 Omnibus Hearing.	SO	0.50	\$225.00	\$112.50
02/22/2019	Draft proposed agenda for Feb. 26 Omnibus Hearing (0.5); Revise agenda (0.1)	TR	0.60	\$400.00	\$240.00
02/22/2019	Emails with copy service vendor regarding plan for creating 2.29 hearing binders.	SO	0.50	\$225.00	\$112.50
02/22/2019	Confer with J. Kim regarding final content of 2.27 hearing binders.	SO	0.40	\$225.00	\$90.00
02/22/2019	Review materials to be provided to copy service vendor for 2.27 hearing binders.	SO	0.40	\$225.00	\$90.00
02/22/2019	Confer with Law Copy Center at Pelican regarding production of sample 2.27 hearing binders and capacity for further production.	SO	0.50	\$225.00	\$112.50
02/22/2019	Review and implement changes to master hearing binder per J. Kim direction.	SO	2.00	\$225.00	\$450.00
02/22/2019	Begin modifications to hearing binder (1.0); additional emails with copy vendor regarding production (.5).	SO	1.50	\$225.00	\$337.50
02/22/2019	Confer with S. Osborne regarding binder and agenda (.4), calls with P. Brister regarding automated docket entry (.1 + .1), e-mail to Weil team regarding same (.1), e-mail to C. Rivas regarding bar date (.1).	JK	0.80	\$650.00	\$520.00
02/23/2019	Review hearing agenda revised by J. Kim and implement extensive changes to hearing binders.	SO	6.50	\$225.00	\$1,462.50
02/23/2019	Review hearing agenda (.1), e-mail to T. Rupp regarding same (.1), e-mail to M. Goren regarding same (.1), e-mail to T. Rupp and L. Carens regarding case management order comments (.2), e-mail to S. Osborne regarding binder (.1), e-mail to T. Laffredi and D. Tamanaha regarding case management order (.1), review e-mails from S. Osborne regarding binder (.1).	JK	0.80	\$650.00	\$520.00
02/24/2019	Attention to possible changes of ECF automatic forwarding to necessary Weil and Cravath attorneys; correspondence with J. Kim re: same	TR	0.40	\$400.00	\$160.00
02/25/2019	Revise hearing binder per instructions by J. Kim.	SO	4.00	\$225.00	\$900.00
02/25/2019	Coordinate with copy service vendor regarding original copies, supplies, and job timeline.	SO	0.50	\$225.00	\$112.50
02/25/2019	Revise Agenda for February 26 omnibus hearing (0.3); review comments from J. Kim and P. Benvenuti (0.2); finalize and attention to filing (0.5)	TR	1.00	\$400.00	\$400.00
02/25/2019	Draft notice of appearance for P. Benvenuti	TR	0.40	\$400.00	\$160.00
02/25/2019	Correspondence with Prime Clerk re: posting docket entries not connected with filings (e.g. docket orders) on PG&E case website	TR	0.40	\$400.00	\$160.00
02/25/2019	E-mails to M. Nauman regarding hearing overview (.2), revise agenda (.2).	JK	0.40	\$650.00	\$260.00
02/26/2019	Further revisions to hearing binders to accommodate changes in agenda for 2.27.2019 hearing.	SO	5.00	\$225.00	\$1,125.00
02/26/2019	Correspondence with J. Mendoza and Jason Gottlieb of E-scribers re: transcript requests for omnibus hearings.	TR	0.20	\$400.00	\$80.00
02/26/2019	Prepare and revise agendas and binders (3.5), correspondence with S. Osborne and T. Rupp regarding same (.9), call with J. Liou and M. Goren regarding same (.1), file agendas (.2), draft memo for Weil regarding case management order (1.0), call with P. Brister regarding case management order (.1), e-mails to K&B team regarding voicemail from creditor (.1), e-mails regarding amending agenda (.2), emails and call with Weil team regarding amending agenda (.5), amend agenda (.1), file same (.1), voicemail and e-mail regarding same to P. Brister (.1), e-mail regarding same to C. Gray (.1), e-mail to PrimeClerk regarding service (.1), e-mail memo to B. Jones regarding motions to be heard (.4).	JK	7.50	\$650.00	\$4,875.00

02/27/2019	Complete inventory of War Room materials and confer with Law Copy Services regarding anticipated future needs.	SO	1.00	\$225.00	\$225.00
02/27/2019	Revise and complete memo for Keller Benvenuti staff regarding policies and procedures at client	SO	2.50	\$225.00	\$562.50
02/27/2019	Partial attendance at omnibus hearing and confer with Weil and K&B attorneys re support.	TR	1.00	\$400.00	\$400.00
02/28/2019	Review civil dockets and Prime Clerk website and correspondence with M. Goren, K. Kramer, and I. Nikelsberg re: adding dockets and filings on proceedings to withdraw the reference with Prime Clerk PG&E Website	TR	0.40	\$400.00	\$160.00
02/28/2019	Correspondence with J. Kim and T. Keller re: notice period for motion to appoint a new committee	TR	0.10	\$400.00	\$40.00
02/28/2019	Monitor and adjust subscription settings for Prime Clerk.	SO	0.20	\$225.00	\$45.00
02/28/2019	Review motion tracker with J. Bodden.	SO	0.50	\$225.00	\$112.50
02/28/2019	Emails with T. Peene at Weil regarding transcripts for recent hearings.	SO	0.20	\$225.00	\$45.00
02/28/2019	Meeting at client re security clearances and practices.	JB	0.70	\$150.00	\$105.00
02/28/2019	Develop Chambers Copy binders for upcoming hearings on 3/12 and 3/13.	JB	5.10	\$150.00	\$765.00
02/28/2019	Emails re scheduling K&B team meeting.	PB	0.10	\$800.00	\$80.00
02/28/2019	Confer with T. Rupp regarding service (.1), call with L. Parada regarding service of orders (.1), e-mail to PrimeClerk regarding same (.1).	JK	0.30	\$650.00	\$195.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Peter Benvenuti	Attorney	2.2	\$800.00	\$1,760.00
Tobias Keller	Attorney	4.6	\$800.00	\$3,680.00
Jane Kim	Attorney	35.7	\$650.00	\$23,205.00
Keith McDaniels	Attorney	1.1	\$600.00	\$660.00
Thomas Rupp	Attorney	21.1	\$400.00	\$8,440.00
Jacob Bodden	Non-Attorney	5.8	\$150.00	\$870.00
Stacey Osborne	Non-Attorney	111.1	\$225.00	\$24,997.50
Fees and Expenses Subtotal				\$63,612.50
Fees and Expenses Total				\$63,612.50

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 996
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$30,580.00	=	\$30,580.00

00138-05 PG&E

Automatic Stay Proceedings

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
02/01/2019	Emails (4x) with T. Smith at PG&E regarding stay-related issues and analysis of same (0.30); emails with Weil re form suggestion of bankruptcy (0.10) and respond to call from G. Kaplan with email regarding same (0.10).	TK	0.50	\$800.00	\$400.00
02/05/2019	Review emails re Valero litigation and confer with T. Keller re same, approach (.20); emails re scheduling call with PG&E counsel in Valero litigation (.10); conference call with M. Sweeney, E. Collier, L. Edelstein, A. Tran and T. Keller re issues re Valero requests re relief from automatic stay (.70); follow-up call with A. Tran (.10); telephone with J. Nolan re service issues re sec. 105 injunction action to protect nondebtor related parties (.20); review and revise draft response to Valero counsel, and confer with T. Keller re same (.20).	PB	1.50	\$800.00	\$1,200.00
02/05/2019	Emails (4x -- 0.20) and call (0.80) with Weil team and P. Benvenuti regarding Valero request for information on relief from stay and request for stipulation, and brief follow up with A. Tran, Weil (0.10) re same; emails with R. Lapping for Valero regarding same (0.20).	TK	1.30	\$800.00	\$1,040.00
02/05/2019	Review California Rules of Court regarding stay (.2), e-mail to J. Contreras regarding same (.1).	JK	0.30	\$650.00	\$195.00
02/06/2019	Emails with J. Nolan re response to Valero stay relief motion (.20); confer with T. Keller re same, staffing (.10); emails with J. Nolan re forms of acknowledgement of receipt of service in lieu of personal service (.20).	PB	0.50	\$800.00	\$400.00
02/07/2019	Emails from J. Kim and defense counsel re auto stay issues.	PB	0.10	\$800.00	\$80.00
02/08/2019	Emails with A. Tran re arranging call re auto stay issues (.10); telephone with A. Tran re dealing with automatic stay and related insurance issues (.20); emails re scheduling call with client representatives re same (.10).	PB	0.40	\$800.00	\$320.00
02/11/2019	Emails with A. Tran re arranging calls with clients re auto stay issues, related requests for insurance information (.10); conference call with clients, A. Tran re response to Valero	PB	1.20	\$800.00	\$960.00

	motion for relief from stay (.90); conference call with clients, A. Tran re response to request for insurance information in Ghost Ship cases (.20).				
02/12/2019	Emails with A. Tran re preliminary opposition to Valero stay relief motion (.10); emails with counsel for Ghost Ship plaintiffs re insurance inquiries (.20); emails with co-counsel and client re same, developing information for response, confidentiality re insurance (.20); review emails from M. Sweeney re insurer's input re response to Valero stay relief motion (.10); telephone with A. Tran re same (.40); conference call with A. Tran and M. Sweeney re same (.50); email from J. Minga, email to Valero counsel re obtaining unredacted copy of stay relief motion (.10); emails from A. Tran, M. Sweeney re insurer position re coverage (.10).	PB	1.70	\$800.00	\$1,360.00
02/13/2019	Skim AEGIS letter re coverage, emails with A. Tran re same, implications (.20); confer with T. Keller re insurance issues re Valero stay relief request (.10); telephone with A. Tran re same (.10); review email from L. Edelstein re Valero discovery position re relevance of Valero's insurance (.10); review emails from E. Collier and L. Edelstein re Valero insurance (.10); emails with A. Tran, M. Sweeney re arranging call re insurance (.10); conference call with M. Sweeney, K. Pasich and A. Tran re insurance coverage matters re Valero (.80).	PB	1.50	\$800.00	\$1,200.00
02/13/2019	Confer with P. Benvenuti regarding insurance-related issues in connection with Valero relief from stay request.	TK	0.10	\$800.00	\$80.00
02/14/2019	Emails with J. Kim, A. Tran re inquiry from asbestos claimants' counsel re possible stay relief (.10); emails with S. Tran re response to Ghost Ship plaintiffs' counsel re insurance (.10).	PB	0.20	\$800.00	\$160.00
02/14/2019	E-mail to Weil litigation team regarding asbestos litigation claimants.	JK	0.10	\$650.00	\$65.00
02/15/2019	Emails from/to C. Hennecke re asbestos claims and request for relief from stay.	TK	0.10	\$800.00	\$80.00
02/15/2019	Emails with A. Tran re asbestos claimants, Ghost Ship plaintiffs (.10); emails with A. Tran, M. Sweeney re arranging call re same (.10); telephone with A. Tran re same, various stay relief issues (.20); conference call with M. Sweeney, J. Markland, A. Tran re insurance issues relevant to Ghost Ship and asbestos claimants (.60).	PB	1.00	\$800.00	\$800.00
02/16/2019	Review, respond to A. Tran and E. Collier emails re asbestos claimants request for stay relief (.20).	PB	0.20	\$800.00	\$160.00
02/17/2019	Analyze draft opposition to Valero RFS motion (1.0); research timing issues in section 362(e) (0.4); review special relief from stay procedures requested in case management motion (0.1); correspondence with P. Benvenuti re: same (0.3)	TR	1.80	\$400.00	\$720.00
02/17/2019	Review of draft stay relief opposition (Valero), outline alternative approach, and memorandum to co-counsel re same (2.20); emails with T. Rupp re timing of preliminary and final hearing on Valero stay relief motion (.10).	PB	2.30	\$800.00	\$1,840.00
02/18/2019	Review emails re response to insurance inquiry from E. Pino (.20); draft responding email to E. Pino (.20); emails with A. Tran re eminent domain cases, auto stay issues re same (.10).	PB	0.50	\$800.00	\$400.00
02/19/2019	Review draft of preliminary opposition to Valero motion for relief from stay (0.7) and correspondence with P. Benvenuti re: same (0.2).	TR	0.90	\$400.00	\$360.00
02/19/2019	Review Enel "Safe Harbor" Motion and related pleadings; correspondence with P. Benvenuti re: same	TR	0.50	\$400.00	\$200.00
02/19/2019	Emails with A. Tran re preliminary response to Valero stay relief motion (.20); telephone with A. Tran re same (.10).	PB	0.30	\$800.00	\$240.00
02/20/2019	Emails with co-counsel, client re proposed response to asbestos plaintiffs and scheduling calls re same, City of Morgan Hill (.30); emails with counsel for asbestos plaintiffs (.20); telephone with K. Kramer re automatic stay applicability to Herndon AP (.10); follow-up email re same (.10); conference call with M. Bond, C. Alegria and A. Tran re City of Morgan Hill eminent domain action (.60); review and revise draft preliminary opposition to Valero stay relief motion, including brief legal research re burden of persuasion (1.50); emails with A. Tran re same (.10).	PB	2.90	\$800.00	\$2,320.00

02/21/2019	Review revised preliminary opposition to Valero stay relief motion (.10); review asbestos insurance coverage chart and email to M. Sweeney re same (.20); prepare for and conference call with clients, A. Tran re approach to asbestos claims and possible relief from stay (.70); emails re scheduling call with L. Storm (asbestos defense counsel) (.10); email to asbestos claimant attorneys re response to stay relief request (.30); emails with A. Tran re Valero preliminary opposition, review revised draft of same (.20); email to Weil team re possible response to Herndon adversary proceeding (.20); email to co-counsel re handling insurance policies in Valero stay relief proceedings (.10); review ENEL motion to determine auto stay safe harbor (.20); prepare for and conference call with K. Lack, L. Storm and A. Tran re approach to asbestos claims, stay issues (1.10); telephone with A. Tran re finalizing Valero stay relief opposition, related issues re insurance, recommendation re responding to asbestos claimants (.60).	PB	3.80	\$800.00	\$3,040.00
02/22/2019	Draft email to K. Lack and A. Tran re approach to resolving Brayton asbestos claims (1.30); follow-up emails with co-counsel re same (.10); emails with A. Tran, M. Bond and C. Alegria re scheduling call re eminent domain proceedings (.10); conference call with same re same (.50); emails with clients re comments on Valero preliminary statement (.20); emails with M. Sweeney re disclosure of insurance information (.20); email from client, emails with A. Tran re providing draft of Valero filing to insurer (.30); email to A. Tran re revision to Valero opposition (.20); follow-up emails with E. Collier, A. Tran re same, confidentiality, further revisions to Valero opposition (.40); emails with L. Edelstein, A. Tran re confidentiality order, impact on limited disclosure of client insurance information (.20); review, tweak further revisions to Valero opposition (.30); emails, confer with T. Rupp, telephone with A. Tran re filing same (.20); emails with K. Kramer re procedural predicate for enjoining action against non-debtors (.10).	PB	4.10	\$800.00	\$3,280.00
02/22/2019	Emails with T. Kreller, OCUC, re Valero hearing.	TK	0.10	\$800.00	\$80.00
02/22/2019	Review Debtor's Preliminary Opposition for Valero Relief from Stay Motion (0.7); Confer with P. Benvenuti and telephone calls with A. Tran re: filing (0.2); Finalize and attention to filing (0.6).	TR	1.50	\$400.00	\$600.00
02/23/2019	Emails with T. Tsekerides re response to Brayton firm (.10); revise draft email to clients re same (.60).	PB	0.70	\$800.00	\$560.00
02/24/2019	Review Valero stay relief tentative ruling, and email to Weil team re same (.20); email to Weil team re revision to client communication re Brayton stay relief request (.10); emails with team re logistics of forwarding e-filing notices (.30); emails with A. Tran re informing clients re Valero tentative ruling and broader implications, review email to clients (.20).	PB	0.80	\$800.00	\$640.00
02/24/2019	Review docket text order re: Valero motion for relief from stay; revise proposed agenda for Feb. 26 hearing to reflect same.	TR	0.40	\$400.00	\$160.00
02/25/2019	Download and review Valero counsel declaration, and email to A. Tran, T. Tsekerides and Weil team re same (.30); follow-up emails with A. Tran, T. Tsekerides re coordination re Valero, approach to Valero counsel (.20); email to clients re Valero counsel declaration, likelihood of Valero contest of tentative ruling, filing insurance policies under seal (.30); emails with K. Kramer re order on Valero tentative (.10); telephone with R. Lapping (Valero counsel) re upcoming preliminary hearing and Valero intentions, and email to team, clients re same (.20); confer with T. Rupp re COS for Valero opposition, review and comment on same (.10); email to M. Nauman (client PR rep) re Valero hearing (.10); review email from C. Alegria re approach on eminent domain cases, emails with A. Tran and M. Bond re same, response (.20); follow-up emails with Weil team, C. Alegria (.10); forwarded email from T. Keller re Rocklin/Ely eminent domain action, forward to co-counsel (.10); telephone with K. Lack re recommended response to Brayton firm (.10); email to K. Lack, L. Storm re Valero tentative ruling and possible impact on response to Brayton firm (.50).	PB	2.30	\$800.00	\$1,840.00
02/25/2019	Review docket order in Valero stay relief proceeding (0.1), correspondence with K. Kramer and P. Benvenuti re: same (0.1); prepare and attention to filing COS for opposition to Valero motion (0.4)	TR	0.60	\$400.00	\$240.00
02/25/2019	Correspondence with M. Goren re: preparation of response to Enel Green Energy "Safe Harbor" motion	TR	0.20	\$400.00	\$80.00

02/25/2019	Telephone call with Emma Forrest, counsel to PG&E tort claimant; re: automatic stay and timing for possible stipulation for relief	TR	0.20	\$400.00	\$80.00
02/26/2019	Research issue of whether stop payment notice violates automatic stay; begin drafting memo re: same	TR	1.30	\$400.00	\$520.00
02/26/2019	Prepare for and attend Valero preliminary hearing, including conference at court with co-counsel (2.40); email from C. Alegria, emails with A. Tran and M. Bond re automatic stay issues re Ely and Morgan Hill eminent domain proceedings, arranging conference call re same (.20); email to A. Tran, T. Tsekerides re outcome of Valero preliminary hearing, notifying clients (.10); follow-up emails with A. Tran re same, next steps (.20); telephone with A. Tran re same, eminent domain issues (.20); responding emails from clients re same (.10); emails from T. Keller, T. Rupp re stop notice and automatic stay issues (.10).	PB	3.30	\$800.00	\$2,640.00
02/26/2019	Prepare and attention to filing request for transcript for preliminary hearing on Valero motion for relief from stay.	TR	0.20	\$400.00	\$80.00
02/27/2019	Review email, list of open cases from Brayton firm, and forward to clients with comments (.20); email from T. Keller and J. Levenberg re CCSF FERC action and stay violation, and emails with Weil team re same, recommended response (.30); emails with co-counsel, C. Alegria re scheduling call re eminent domain issues (.10); emails with K. Lack re response to Brayton firm (.10); review email from C. Alegria re issues for discussion (.10).	PB	0.80	\$800.00	\$640.00
02/27/2019	Review transcript of Feb. 26 omnibus hearing [Valero stay relief motion] and correspondence with Weil attorneys re: same	TR	0.20	\$400.00	\$80.00
02/28/2019	Correspondence with P. Benvenuti and Weil attorneys re: Enel "Safe Harbor" Motion	TR	0.20	\$400.00	\$80.00
02/28/2019	Review emails from S. Walsh, K. Kramer re strategy re responding to CCSF FERC action (.20); skim Enel Green motion and emails with Weil team re responsibility, disposition (.20); review and analyze various emails regarding eminent domain issues (.40); telephone with A. Tran re same in preparation for call with client (.20); email to Brayton firm attorneys, telephone with same re response to request for modification of stay (.30); email to clients reporting on call with Brayton firm (.30).	PB	1.60	\$800.00	\$1,280.00
03/27/2019	Review transcript of Feb. 26 omnibus hearing [Valero stay relief motion] and correspondence with Weil attorneys re: same.	TR	0.20	\$400.00	\$80.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Peter Benvenuti	Attorney	31.7	\$800.00	\$25,360.00
Tobias Keller	Attorney	2.1	\$800.00	\$1,680.00
Jane Kim	Attorney	0.4	\$650.00	\$260.00
Thomas Rupp	Attorney	8.2	\$400.00	\$3,280.00
Fees and Expenses Subtotal				\$30,580.00
Fees and Expenses Total				\$30,580.00

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 997
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$4,820.00	=	\$4,820.00

00138-06 PG&E

Initial Debtor Interview, Meeting of Creditors and Creditor Inquiries

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
02/05/2019	Prepare for and attend call with Weil and AlixPartners re IDI preparation.	TK	0.40	\$800.00	\$320.00
02/05/2019	Confer with J. Kim re: forms and documents needed for IDI, briefing client, Weil, and AlixPartners on local rules	TR	0.10	\$400.00	\$40.00
02/05/2019	Telephone conference with Weil, AlixPartners re: preparing for IDI and other issues.	TR	0.40	\$400.00	\$160.00
02/05/2019	Confer with T. Rupp regarding IDI documents.	JK	0.10	\$650.00	\$65.00
02/07/2019	Emails with T. Laffredi (0.20), AlixPartners (0.10) regarding addresses and supplementing service for 341 and formation meetings; call, emails with S. Karotkin and M. Goren (0.10) regarding same; follow up with Prime Clerk re 341 notice and noticing (0.10).	TK	0.50	\$800.00	\$400.00
02/08/2019	Multiple mails with UST (0.10) and Prime Clerk (0.10) re 341 noticing and form; emails with finance team regarding preparation with UST analyst and MOR preparation (0.20).	TK	0.40	\$800.00	\$320.00
02/08/2019	Review monthly operating report due dates and other requirements to communicate to AlixPartners on deadlines	TR	0.30	\$400.00	\$120.00
02/11/2019	Emails with CRO team and UST analyst regarding call on IDI February 12.	TK	0.20	\$800.00	\$160.00
02/12/2019	Telephone conference with Alix, UST, Weil re: preparation for IDI meeting Feb. 26.	TR	0.90	\$400.00	\$360.00
02/12/2019	Review UST letter and attachments (0.40) and attend portion of call with UST analysts (0.50); follow up with T. Rupp (0.10) and Weil (0.10) regarding same.	TK	1.10	\$800.00	\$880.00
02/13/2019	Review certificate of service (0.1); Correspondence with Prime Clerk (0.1) re: service question with California Water Service	TR	0.20	\$400.00	\$80.00
02/14/2019	IDI call with US Trustee (.7), follow-up with M. Repko regarding same (.1).	JK	0.80	\$650.00	\$520.00
02/20/2019	Call with M. Goren regarding 341 meeting (.2), review correspondence regarding same (.1).	JK	0.30	\$650.00	\$195.00

02/22/2019	Emails with M. Repko and D. Thomason office regarding IDI preparation (0.20); prepare for call with D. Thomason (0.40), including preliminary refresh on UST requirements; calls/emails with J. Margulies for Burns & McDowell (0.10).	TK	0.70	\$800.00	\$560.00
02/25/2019	Prepare for (0.30) and attend (0.40) teleconference with D. Thomason regarding UST requirements and IDI preparation.	TK	0.70	\$800.00	\$560.00
02/28/2019	Emails with S. Karotkin re 341 hearing.	TK	0.10	\$800.00	\$80.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Tobias Keller	Attorney	4.1	\$800.00	\$3,280.00
Jane Kim	Attorney	1.2	\$650.00	\$780.00
Thomas Rupp	Attorney	1.9	\$400.00	\$760.00
Fees and Expenses Subtotal				\$4,820.00
Fees and Expenses Total				\$4,820.00

KELLER **KB** BENVENUTTI

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Billing Statement No. 998
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PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$11,155.00	=	\$11,155.00

00138-07 PG&E

Professional Retention and Compensation- Keller & Benvenutti LLP

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
02/01/2019	Continue drafting K&B retention application and supporting papers	TR	2.40	\$400.00	\$960.00
02/02/2019	Continue drafting K&B retention application and supporting papers	TR	3.60	\$400.00	\$1,440.00
02/05/2019	Work on K&B retention application.	TK	1.00	\$800.00	\$800.00
02/06/2019	Work on K&B retention application (1.1); confer with J. Kim regarding same (0.20); skim WG&M application for consistency (0.20).	TK	1.50	\$800.00	\$1,200.00
02/06/2019	Review updated retention disclosure report	KM	0.30	\$600.00	\$180.00
02/06/2019	Confer with T. Keller regarding K&B retention application.	JK	0.20	\$650.00	\$130.00
02/07/2019	Further review of K&B retention application and conflict analysis (0.50); emails with M. Goren at Weil re coordination with other applications (0.10).	TK	0.60	\$800.00	\$480.00
02/08/2019	Revise K&B retention application (0.70); emails with Weil, J. Kim regarding same (0.10).	TK	0.80	\$800.00	\$640.00
02/08/2019	Revise K&B retention application.	JK	1.30	\$650.00	\$845.00
02/09/2019	Confer with J. Kim regarding retention application (0.20); revise and circulate near-final version of same (0.60).	TK	0.80	\$800.00	\$640.00
02/09/2019	Review, revise and finalize prepetition fee reconciliation and K&B retention papers (1.30); email to J. Loduca at PG&E re same (0.10).	TK	1.40	\$800.00	\$1,120.00
02/10/2019	Research rule 2016(b) disclosure requirement; review UST guidelines as to whether retention agreement must be included in retention application; correspondence with T. Keller re: same	TR	0.40	\$400.00	\$160.00
02/10/2019	Emails with T. Rupp regarding retention application and UST requirements (0.10); review same (0.10); revise declaration in support (0.10).	TK	0.30	\$800.00	\$240.00

02/11/2019	Call, emails with PG&E legal department regarding signed retention application (0.20); final revisions to declaration (0.10) and order (0.20); confer with Weil regarding timing of filing (0.10).	TK	0.60	\$800.00	\$480.00
02/12/2019	Review updated conflicts list (0.20); confer with J. Kim regarding final version of application (0.20).	TK	0.40	\$800.00	\$320.00
02/12/2019	Review K&B retention application (.4), confer with T. Keller regarding same (.2), confer with T. Rupp regarding same (.1).	JK	0.70	\$650.00	\$455.00
02/13/2019	Complete draft of retention papers (0.40); confer with J. Kim (0.10) and M. Goren (0.10) regarding same.	TK	0.60	\$800.00	\$480.00
02/13/2019	Confer with T. Keller regarding retention application requirements (.1), confer with T. Rupp regarding same (.2), review retention application requirements (.3), correspondence with Weil regarding hearing on retention applications and delivery of drafts to US Trustee (.3).	JK	0.90	\$650.00	\$585.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Tobias Keller	Attorney	8.0	\$800.00	\$6,400.00
Jane Kim	Attorney	3.1	\$650.00	\$2,015.00
Keith McDaniels	Attorney	0.3	\$600.00	\$180.00
Thomas Rupp	Attorney	6.4	\$400.00	\$2,560.00
Fees and Expenses Subtotal				\$11,155.00
Fees and Expenses Total				\$11,155.00

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PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$12,355.00	=	\$12,355.00

00138-08 PG&E

Professional Retention and Compensation- Other Professionals

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
01/29/2019	Prepare and finalize Pro Hac Vice Applications for Weil and Cravath attorneys (1.5); meet and confer with District Court clerk re: submission and filing of pro hac vice applications (1.3)	TR	2.80	\$400.00	\$1,120.00
02/01/2019	Various emails with WGM (0.10) and internal (0.10) regarding WGM retention application timing and approach.	TK	0.20	\$800.00	\$160.00
02/01/2019	Confer with T. Rupp regarding retention application procedures (.3), e-mail to M. Goren regarding same (.2), call with M. Goren, T. Rupp, Weil team regarding same (.4).	JK	0.90	\$650.00	\$585.00
02/01/2019	Confer with J. Kim re: procedures for retention application (0.3); Telephone conference with J. Kim and Weil attorneys re: same (0.4); correspondence with L. Carens, J. Kim, T. Keller re: timing for filing retention applications; notice periods if applications are to be noticed for hearing (0.5)	TR	1.20	\$400.00	\$480.00
02/01/2019	Review new (effective Feb. 1) procedures for admission pro hac vice in Northern District bankruptcy court	TR	0.30	\$400.00	\$120.00
02/04/2019	E-mail to N. Harris regarding retention and disinterestedness (.1), e-mail to L. Carens regarding retention applications (.2).	JK	0.30	\$650.00	\$195.00
02/05/2019	Prepare memo to other legal professionals re: application for admission pro hac vice and registration for ECF	TR	0.80	\$400.00	\$320.00
02/05/2019	Review Simpson Thacher 363 application (.2), e-mail to T. Keller regarding same (.1).	JK	0.30	\$650.00	\$195.00
02/06/2019	Confer with J. Kim regarding process for other professionals' retention (0.20); review and revise interim compensation motion, along with comments thereon (0.80).	TK	1.00	\$800.00	\$800.00
02/06/2019	Review and comment on Ordinary Course Professionals Motion and Interim Compensation Motion	TR	0.80	\$400.00	\$320.00

02/06/2019	Review supplemental declaration of S. Waisman re: Section 156 motion (0.2); correspondence with B. Steele of Prime Clerk and M. Goren re: filing (0.2).	TR	0.40	\$400.00	\$160.00
02/06/2019	Review local rules and guidelines for special requirements for interim compensation motion	TR	0.20	\$400.00	\$80.00
02/06/2019	Confer with T. Rupp and T. Keller regarding ordinary course professionals and interim compensation motion (.2), review OCP and interim compensation pleadings (.7), prepare same for filing (.5).	JK	1.40	\$650.00	\$910.00
02/06/2019	Telephone call and correspondence with L. Carens re: finalizing ordinary course professionals, interim compensation, and case management motions (0.3); Correspondence with J. Kim and T. Keller re: comments to ordinary course professionals and interim compensation motion (0.3).	TR	0.60	\$400.00	\$240.00
02/07/2019	Telephone call with L. Carens and R. Foust re: reviewing process for professional retention applications	TR	0.20	\$400.00	\$80.00
02/07/2019	Emails with T. Laffredi (0.20), and S. Karotkin, M. Goren, and L. Carens at Weil (0.20) regarding timing of professional retention applications and special handling issues.	TK	0.40	\$800.00	\$320.00
02/08/2019	E-mail to Weil regarding C. Middlekauff inquiry regarding OCP.	JK	0.20	\$650.00	\$130.00
02/10/2019	Revise memorandum to Weil & Cravath attorneys regarding new procedures for admission pro hac vice and ECF registration	TR	0.20	\$400.00	\$80.00
02/10/2019	E-mail to L. Carens regarding expense reimbursement.	JK	0.10	\$650.00	\$65.00
02/11/2019	Review Cravath retention application to check for compliance with local rules, guidelines, and practices.	TR	0.20	\$400.00	\$80.00
02/11/2019	Telephone conference with Weil and Cravath attorneys re: expenses to be reimbursed for travel from New York offices (0.4); evaluate strategy re: possible stipulation between out-of-state counsel and UST re: ad hoc guidelines for travel expenses (0.4)	TR	0.80	\$400.00	\$320.00
02/11/2019	Emails with L. Carens regarding sensitive information in professionals' retention applications (0.10); emails with C. Cohen regarding Cravath retention application (0.10); review T. Rupp memo regarding revised pro hac procedures and briefly confer with Rupp (0.20).	TK	0.70	\$800.00	\$560.00
02/11/2019	Confer with T. Rupp regarding reimbursable expenses (.1), review UST guidelines regarding same (.2), revise email regarding reimbursable expenses (.1), call with Weil and Cravath regarding reimbursable expenses (.4), e-mail to C. Middlekauff regarding OCP (.2).	JK	1.00	\$650.00	\$650.00
02/12/2019	Review retention application and supporting documents for Cravath, Swaine & Moore to check for compliance with local rules, guidelines, and practices (1.7); correspondence with C. Cohen re: same (0.3)	TR	2.00	\$400.00	\$800.00
02/12/2019	Review and revise memorandum regarding pro hac appearances (0.30), confer with T. Rupp re same (0.10); emails with Weil and Lazard counsel re indemnification provisions (0.20).	TK	0.60	\$800.00	\$480.00
02/12/2019	Review Cravath retention application (.6), e-mails with C. Middlekauff regarding OCP (.2), e-mails to R. Foust and L. Carens regarding retention issues (.1).	JK	0.90	\$650.00	\$585.00
02/13/2019	Attention to issue of required disclosures under section 329 and rule 2016(b); correspondence with J. Kim re: same	TR	0.60	\$400.00	\$240.00
02/13/2019	Telephone call with C. Cohen re: "evergreen" retainer issue in Cravath employment application	TR	0.20	\$400.00	\$80.00
02/13/2019	Call with T. Walper and B. Schneider re MTO retention application issues (0.30); calls (3x) and emails with P. Sandler re Cravath retention application (0.40); emails with M. Goren et al. regarding UST request to review retention agreements and procedure (0.30).	TK	1.00	\$800.00	\$800.00
02/13/2019	Telephone calls with Liza Carens re: question about representations in Max Africk pro hac vice application.	TR	0.30	\$400.00	\$120.00

02/14/2019	Emails with G. Kaplan, Weil team, re Farella retention.	TK	0.10	\$800.00	\$80.00
02/14/2019	Call with A. Kim regarding OCP (.5), e-mail to M. Goren regarding same (.1), review correspondence regarding same (.1), confer with M. Sweeney regarding litigation counsel retention (.4), e-mail to R. Foust regarding same (.1).	JK	1.20	\$650.00	\$780.00
02/19/2019	Call with J. Boozell at Quinn Emanuel regarding OCP (.2), e-mail to R. Foust regarding same (.1).	JK	0.30	\$650.00	\$195.00
02/27/2019	E-mail to C. Middlekauff regarding OCP retention.	JK	0.10	\$650.00	\$65.00
02/28/2019	Emails regarding fee examiner (0.10); confer with J. Kim regarding same (0.10).	TK	0.20	\$800.00	\$160.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Tobias Keller	Attorney	4.2	\$800.00	\$3,360.00
Jane Kim	Attorney	6.7	\$650.00	\$4,355.00
Thomas Rupp	Attorney	11.6	\$400.00	\$4,640.00
Fees and Expenses Subtotal				\$12,355.00
Fees and Expenses Total				\$12,355.00

KELLER **KB** BENVENUTTI

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Billing Statement No. 1000
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PG&E Corporation
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77 Beale Street
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Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$7,495.00	=	\$7,495.00

00138-09 PG&E

Financing and Cash Collateral

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
01/29/2019	Final review of DIP papers and prepare same for filing (1.60), emails with L. Engel and team regarding CCA concerns (0.30); emails with F. Merola for lenders regarding first day hearing (0.20).	TK	2.10	\$800.00	\$1,680.00
01/29/2019	Email from BoA counsel re uncashed pre-petition checks and email to T. Keller re same.	PB	0.10	\$800.00	\$80.00
01/30/2019	Prepare notice of revised exhibits A and B to DIP motion (0.40); calls, emails with Cravath team regarding same and uploading various documents (0.30).	TK	0.70	\$800.00	\$560.00
01/30/2019	Call with P. Sandler regarding interest (.2), research regarding interest issues (1.4).	JK	1.60	\$650.00	\$1,040.00
01/31/2019	Revise and file revised DIP exhibits (1.0), calls with P. Sandler regarding DIP order (.2).	JK	1.20	\$650.00	\$780.00
01/31/2019	Prepare copies of revised DIP agreement and order to be distributed at hearing.	TR	2.00	\$400.00	\$800.00
02/04/2019	E-mails to P. Sandler regarding order to seal fee letters (.1 + .1), call with L. Parada regarding same (.1), revise order (.2), upload same (.1).	JK	0.60	\$650.00	\$390.00
02/06/2019	Emails to P. Sandler regarding interim DIP order.	JK	0.10	\$650.00	\$65.00
02/07/2019	Call with P. Sandler regarding compliance (.1), meeting with J. Yu regarding financing issues (.2).	JK	0.30	\$650.00	\$195.00
02/12/2019	Confer with J. Kim regarding advice to Cravath on final DIP order and motion on same.	TK	0.20	\$800.00	\$160.00
02/12/2019	Confer with T. Keller regarding final DIP order.	JK	0.20	\$650.00	\$130.00
02/20/2019	Draft notice of filing proposed final order on DIP Financing Motion	TR	0.60	\$400.00	\$240.00
02/21/2019	Review comments from M. Goren and P. Sandler and revise Notice of Filing of Proposed Final DIP Financing Order (0.3); correspondence with Prime Clerk re: filing and service (0.2).	TR	0.50	\$400.00	\$200.00

02/25/2019	Calls with P. Sandler regarding hearing and DIP motion (.2 + .1), e-mail to L. Kelly regarding DIP motion (.1).	JK	0.40	\$650.00	\$260.00
02/28/2019	Review and revise notice of filing proposed DIP order.	JK	0.30	\$650.00	\$195.00
02/28/2019	Revise notice of proposed revised DIP order and correspondence with P. Sandler re: same (0.4); review edits to notice of proposed revised DIP Financing Order (0.3); revise notice (0.4); correspondence with P. Sandler re: same (0.2); review exhibits to notice (0.2); correspondence with Prime Clerk re: service (0.3).	TR	1.80	\$400.00	\$720.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Peter Benvenuti	Attorney	0.1	\$800.00	\$80.00
Tobias Keller	Attorney	3.0	\$800.00	\$2,400.00
Jane Kim	Attorney	4.7	\$650.00	\$3,055.00
Thomas Rupp	Attorney	4.9	\$400.00	\$1,960.00
Fees and Expenses Subtotal				\$7,495.00
Fees and Expenses Total				\$7,495.00

KELLER **KB** BENVENUTTI

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PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$6,625.00	=	\$6,625.00

00138-11 PG&E

Creditors Committee-Communication & Negotiation

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
01/29/2019	Call from creditor representatives including A. Hinkelman for FTI (0.30), J. Kim for Symphony (0.10), J. Weisser for Contrarian (0.10), S. Friedberg for Seaport (0.10) re case and committee formation-related issues.	TK	0.20	\$800.00	\$160.00
02/02/2019	Emails with Weil, D. Tamanaha for UST regarding formation meeting call.	TK	0.10	\$800.00	\$80.00
02/05/2019	Calls (2x) with S. Karotkin (0.20) and D. Tamanaha (0.30) regarding formation meetings; emails (4x) with V. Vilaplana re same (0.20); draft and final memo to team re formation meetings and issues relating to same (0.40).	TK	1.10	\$800.00	\$880.00
02/07/2019	Call from R. Wynne regarding committee formation meeting.	TK	0.20	\$800.00	\$160.00
02/09/2019	Confer with J. Kim and T. Rupp regarding identification of late-night committee premises after Monday formation meeting (0.20); email, call from T. Kreller re same (0.30).	TK	0.50	\$800.00	\$400.00
02/10/2019	Telephone calls to SF hotels and meeting spaces for meeting space for committee formation meetings.	TR	1.50	\$400.00	\$600.00
02/11/2019	Attend UCC formation meeting and multiple meetings with prospective members and advisors.	TK	2.80	\$800.00	\$2,240.00
02/11/2019	Telephone calls to hotels and meeting spaces re: potential overflow meeting space for creditors committee pitch meeting	TR	1.50	\$400.00	\$600.00
02/12/2019	Review Committee constituencies (0.10); confer with Weil, J. Kim regarding same (0.10); emails with T. Kreller, Milbank, regarding same (0.10).	TK	0.30	\$800.00	\$240.00
02/12/2019	Confer with T. Keller, Weil team regarding Committee constituencies.	JK	0.10	\$650.00	\$65.00
02/14/2019	Review UCC extension stipulation (.2), e-mail regarding same to T. Kreller (.1).	JK	0.30	\$650.00	\$195.00

02/15/2019	Confer with T. Rupp regarding extension stipulations for Committee (.1), UCC advisors call (1.0), e-mail M. Goren regarding stipulation (.1).	JK	1.20	\$650.00	\$780.00
02/19/2019	File stipulation to extend time to respond to second day motions (0.10); final and upload order regarding same (0.10).	TK	0.20	\$800.00	\$160.00
02/20/2019	E-mail to T. Kreller regarding stipulation extending time for Committee to respond to motions.	JK	0.10	\$650.00	\$65.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Tobias Keller	Attorney	5.4	\$800.00	\$4,320.00
Jane Kim	Attorney	1.7	\$650.00	\$1,105.00
Thomas Rupp	Attorney	3.0	\$400.00	\$1,200.00
			Fees and Expenses Subtotal	\$6,625.00
			Fees and Expenses Total	\$6,625.00

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Date: 03/18/2019
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Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$9,865.00	=	\$9,865.00

00138-12 PG&E

Tort Committee

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
02/01/2019	Emails with S. Karotkin and D. Tamanaha (5x) regarding tort committee formation issues (0.30); review Governor Newsom's position on same (0.20).	TK	0.50	\$800.00	\$400.00
02/01/2019	Call from D. Grassgreen for Baupost re Committee and proceedings, follow up email regarding formation (0.30); J. Morse for Wildfire victims (0.20); C. Hawkins for Wildfire victims (0.10).	TK	0.60	\$800.00	\$480.00
02/04/2019	Emails with C. Hawkins (0.10) and D. Grassgreen (0.20) for Fire Victims, re formation meeting; calls with S. Karotkin regarding formation meeting and position (0.20), draft email to UST (D. Tamanaha) re same (0.20).	TK	0.70	\$800.00	\$560.00
02/06/2019	Prepare for call with UST re tort committee (0.30) with J. Kim and Weil; attend same (0.40) and follow up emails with D. Tamanaha (0.20) regarding notice addressees and T. Laffredi (0.10) regarding same.	TK	1.00	\$800.00	\$800.00
02/06/2019	Call with T. Keller, M. Goren, S. Karotkin regarding US Trustee call regarding tort committee (.3), call with US Trustee (.4).	JK	0.70	\$650.00	\$455.00
02/07/2019	Call from D. Minnick, Pillsbury, regarding tort committee and update generally regarding committee formation.	TK	0.30	\$800.00	\$240.00
02/09/2019	Review and compare notices on Tort Committee formation meeting (0.10); brief memorandum and emails to Weil team regarding same (0.20); emails from and to V. Vilaplana at Foley (0.10) regarding same.	TK	0.40	\$800.00	\$320.00
02/12/2019	Emails with DLA Piper attorneys E. Goldberg and J. Morse regarding tort committee formation.	TK	0.20	\$800.00	\$160.00
02/13/2019	Prepare for and attend call with E. Goldberg and J. Morse, DLA, re tort committee formation and case background.	TK	0.60	\$800.00	\$480.00

02/14/2019	Attend formation meeting and extended discussions with various tort claimants, counsel, and prospective advisors, counsel.	TK	3.80	\$800.00	\$3,040.00
02/15/2019	Emails regarding formation of tort committee (0.10); and selection of Baker & Hostetler (0.10).	TK	0.20	\$800.00	\$160.00
02/16/2019	Emails with E. Sagerman (0.20) regarding 2014 conflict check; C. Dumas re first day hearings (0.10), and S. Karotkin, with call, re foregoing (0.20); draft response to request for extension and circulate (0.20).	TK	0.70	\$800.00	\$560.00
02/17/2019	Finalize email to Tort Committee re extension of time to respond to first day papers and exchange with C. Dumas regarding same.	TK	0.20	\$800.00	\$160.00
02/18/2019	Call from/to C. Dumas regarding scheduling.	TK	0.10	\$800.00	\$80.00
02/19/2019	Calls, emails with C. Dumas regarding first day hearing (0.20); draft, final and upload stipulation extending time to respond to first day motions (0.40) and draft and circulate proposed order on same (0.20); call from J. Morse regarding Tort Committee formation process (0.20); call with S. Karotkin regarding Tort Committee engagement issues (0.20).	TK	1.20	\$800.00	\$960.00
02/20/2019	Emails, call with S. Karotkin regarding contact with Tort Committee counsel (0.20); arrange and attend call (0.30).	TK	0.50	\$800.00	\$400.00
02/21/2019	Call, emails with S. Karotkin regarding discussions with Tort Committee on first day and related issues (0.10); emails with C. Dumas regarding same (0.10).	TK	0.20	\$800.00	\$160.00
02/27/2019	Emails with R. Julian et al regarding call with Tort Claimants' committee.	TK	0.20	\$800.00	\$160.00
02/28/2019	Call with R. Julian, C. Dumas, and S. Karotkin re open issues.	TK	0.20	\$800.00	\$160.00
02/28/2019	E-mails to J. Liou regarding tort committee.	JK	0.20	\$650.00	\$130.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Tobias Keller	Attorney	11.6	\$800.00	\$9,280.00
Jane Kim	Attorney	0.9	\$650.00	\$585.00
Fees and Expenses Subtotal				\$9,865.00
Fees and Expenses Total				\$9,865.00

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 1003
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$1,900.00	=	\$1,900.00

00138-13 PG&E

US Trustee – Communications & Negotiation

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
02/01/2019	Review letter from CA governor to UST re committee formation and brief conference with T. Keller re same.	PB	0.10	\$800.00	\$80.00
02/09/2019	Calls with T. Rupp and T. Keller regarding accommodating US Trustee request for after-hours committee meeting space.	JK	0.40	\$650.00	\$260.00
02/15/2019	E-mails to R. Foust regarding G. Zipes inquiry regarding cash management.	JK	0.10	\$650.00	\$65.00
02/20/2019	Revise extension stipulation with US Trustee (.1), file same (.1).	JK	0.20	\$650.00	\$130.00
02/25/2019	Draft e-mail to T. Laffredi regarding comments to case management motion (.3), e-mail to L. Carens regarding US Trustee (.1), call with T. Laffredi regarding case management motion (.7), follow-up email to Weil team regarding same (.2), call with Weil team regarding same (.3).	JK	1.60	\$650.00	\$1,040.00
02/28/2019	Call with US Trustee regarding fee examiner (.4), confer with T. Keller regarding same (.1).	JK	0.50	\$650.00	\$325.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Peter Benvenuti	Attorney	0.1	\$800.00	\$80.00
Jane Kim	Attorney	2.8	\$650.00	\$1,820.00
Fees and Expenses Subtotal				\$1,900.00
Fees and Expenses Total				\$1,900.00

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenutti.com

Billing Statement No. 1004
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$9,220.00	=	\$9,220.00

00138-14 PG&E

Employee Matters

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
02/01/2019	Follow up with J. Kim regarding coordination with in-house employment staff (0.10); review letter from workers' compensation insurer AXA (0.20) and emails to and from T. Smith at PG&E, B. Berens for AXA, and Weil (0.20) regarding handling.	TK	0.50	\$800.00	\$400.00
02/01/2019	Call with N. Harris regarding employee issues, voicemail to M. Parry regarding same (.1), confer with T. Keller regarding coordinating with in-house employment law staff (.1).	JK	0.20	\$650.00	\$130.00
02/04/2019	Confer with S. Campos regarding employee wage order (.2), review order and motion (.3), e-mail to S. Karotkin regarding same (.1), confer with T. Keller regarding same and follow-up (.1), e-mails with N. Harris regarding employee issues (.1).	JK	0.80	\$650.00	\$520.00
02/05/2019	Call with Weil team and J. Boken regarding employee wages (.3), e-mail to S. Campos regarding same (.2), call with M. Parry regarding employee litigations (.2), review employee checks spreadsheet and e-mail regarding same to J. Clarrey and J. Boken (.2).	JK	0.90	\$650.00	\$585.00
02/07/2019	Emails with Weil re motion to clarify (0.10); confer with J. Kim, including call to T. Laffredi, regarding same (0.20); follow up call, emails with T. Laffredi regarding same (0.20).	TK	0.50	\$800.00	\$400.00
02/07/2019	Emails with S. Karotkin, M. Goren, T. Rupp regarding employee motion (.3), confer with T. Keller and voicemail to T. Laffredi regarding shortening time on supplemental employee motion (.2), confer with T. Rupp regarding employee motion (.2), revise motion shortening time (.8).	JK	1.50	\$650.00	\$975.00
02/08/2019	Correspondence with Prime Clerk re: service of supplemental payroll motion	TR	0.30	\$400.00	\$120.00
02/08/2019	Confer with S. Osborne and T. Rupp regarding preparing for filings (.4), review and revise supplemental employee motion and motion to shorten time (1.0), e-mail to L. Parada regarding same (.1).	JK	1.50	\$650.00	\$975.00
02/12/2019	Calls with M. Villacorta regarding supplemental wage motion (.4 + .2), draft and revise declaration for supplemental wage motion and e-mails regarding same, including review of	JK	5.10	\$650.00	\$3,315.00

exhibit (3.2), calls with S. Karotkin regarding same (.3), calls with J. Boken regarding same (.3), file same (.3), e-mails with PrimeClerk, Weil, T. Rupp, M. Villacorta regarding filing and service of same (.4).

02/13/2019	Hearing preparation (1.6), attend hearing on supplemental wage motion (.5).	JK	2.10	\$650.00	\$1,365.00
02/15/2019	Emails with J. Cornwell re request on supplemental workforce claims.	TK	0.10	\$800.00	\$80.00
02/20/2019	Telephone call with S. Arnold, former officer, about SERP claims (0.20).	TK	0.20	\$800.00	\$160.00
02/25/2019	E-mail to S. Karotkin and M. Goren regarding withdrawal of STIP relief (.1), e-mail to C. Hawkins regarding same (.1), e-mail to T. Smith regarding employee wage motion (.1).	JK	0.30	\$650.00	\$195.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Tobias Keller	Attorney	1.3	\$800.00	\$1,040.00
Jane Kim	Attorney	12.4	\$650.00	\$8,060.00
Thomas Rupp	Attorney	0.3	\$400.00	\$120.00
Fees and Expenses Subtotal				\$9,220.00
Fees and Expenses Total				\$9,220.00

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 1005
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$8,035.00	=	\$8,035.00

00138-15 PG&E

Supplier Issues

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
01/29/2019	E-mail to J. Hayes regarding suppliers.	JK	0.10	\$650.00	\$65.00
01/30/2019	Call with A. Moskowitz regarding agenda (.1), call with M. Poniatowski regarding supplier (.1).	JK	0.20	\$650.00	\$130.00
01/30/2019	Prepare for and attend call with D. Tamanaha re 341, etc. (0.40) and follow up call (0.10).	TK	0.50	\$800.00	\$400.00
01/30/2019	Various creditor inquiries including P. Wang for Trayer Engineering (0.10), R. Harris (3x) for Almendariz (0.20), A. O'Brient for Marin Clean Energy (0.10), F. Guiliano for Okonite (0.10), J. Swanson for Rickaby et al (0.20), S. Olson for Opentext et al. (0.20), R. Wynne and AP clerk for Jensen Precast (0.20), G. Jones (3x) for Honeywell (0.20), M. St. James (3x) for Garcia (0.20).	TK	1.50	\$800.00	\$1,200.00
01/31/2019	Prepare pro hac vice application and proposed order for Stuart Goldring; telephone call and correspondence re: procedures for submitting to court clerk	TR	0.40	\$400.00	\$160.00
02/02/2019	Emails with G. Jones for Honeywell regarding post-petition financing and doing business with the Utility post-petition.	TK	0.30	\$800.00	\$240.00
02/04/2019	Review correspondence from Mitsubishi Electric re: administrative lien claim for goods delivered pre-petition; review language in interim shippers order to prepare response.	TR	0.40	\$400.00	\$160.00
02/04/2019	Review correspondence from Mitsubishi Electric re: administrative lien claim for goods delivered pre-petition; review language in interim shippers order to prepare response	TR	0.50	\$400.00	\$200.00
02/04/2019	Review correspondence from Mitsubishi Electric re: administrative lien claim for goods delivered pre-petition; review language in interim shippers order to prepare response.	TR	0.50	\$400.00	\$200.00
02/05/2019	Telephone calls and correspondence with Mitsubishi Electric and AlixPartners re: payment to Mitsubishi Electric for goods shipped to debtors after petition date	TR	0.30	\$400.00	\$120.00

02/05/2019	Calls from S. Olson re Paragon staffing claims.	TK	0.10	\$800.00	\$80.00
02/08/2019	Respond to vendor inquiries.	JK	0.50	\$650.00	\$325.00
02/11/2019	Call with T. Gay regarding service provider (.1), e-mail to D. Lorenzo regarding supplier (.1).	JK	0.20	\$650.00	\$130.00
02/13/2019	Respond to supplier inquiries.	JK	0.20	\$650.00	\$130.00
02/13/2019	Emails from/to S. Olson for Aztrack Construction regarding operational integrity status (0.10); emails from and to M. Romero regarding his client's claims generally (0.10).	TK	0.20	\$800.00	\$160.00
02/14/2019	Call, emails with P. Califano re Gowan prepetition claim (0.20); emails with AlixPartners re follow up (0.10).	TK	0.30	\$800.00	\$240.00
02/19/2019	Correspondence with H. Lobman of Mitsubishi Electric and D. Lorenzo of Alix re: status of ME shipping and supplying Debtor	TR	0.10	\$400.00	\$40.00
02/19/2019	Correspondence with H. Lobman of Mitsubishi Electric and D. Lorenzo of Alix re: status of ME shipping and supplying Debtor	TR	0.00	\$400.00	\$0.00
02/20/2019	E-mail to D. Lorenzo regarding supplier issue (.1), emails with P. Benvenuti and D. Lorenzo regarding supplier inquiry (.2).	JK	0.30	\$650.00	\$195.00
02/20/2019	Telephone inquiry from Chevron attorneys re classification as critical vendor, and emails with J. Kim, T. Keller re same (.20); emails with D. Lorenzo, Chevron counsel re prior contacts (.20).	PB	0.40	\$800.00	\$320.00
02/20/2019	Email and calls with J. Margolies for Burns & McDonnell re claim and critical vendor status (0.20).	TK	0.20	\$800.00	\$160.00
02/21/2019	Correspondence with T. Keller re: creditor inquiry of Mitsubishi Electric re: critical vendor and assumption of executory contract (0.2); prepare for and telephone call with H. Lobman re: same (0.2); review letters from Mitsubishi electric (0.3) and correspondence and telephone call with D. Lorenzo of Alix (0.4); Telephone call to Margaret Mangin of Scripps Health re: creditor inquiry (0.1).	TR	1.20	\$400.00	\$480.00
02/22/2019	Emails with P. Califano (0.10) and D. Lorenzo (0.10) regarding Gowan relationship.	TK	0.20	\$800.00	\$160.00
02/22/2019	Call with J. Vanacore regarding Fluke (.1), call with T. Jeffries regarding contract counterparty (.3).	JK	0.40	\$650.00	\$260.00
02/22/2019	Telephone from Chevron counsel and representative re follow-up on inquiry re pre-petition deliveries, emails with D. Lorenzo and team re same.	PB	0.20	\$800.00	\$160.00
02/22/2019	Review 503(b)(9) motion re: possible administrative claim of Mitsubishi Electric (0.3); telephone call and correspondence with H. Lobman re: same (0.4).	TR	0.70	\$400.00	\$280.00
02/25/2019	Emails with A. Capelle, D. Hindman re response to Chevron inquiry (.20); telephone and emails with Chevron counsel re same (.20).	PB	0.40	\$800.00	\$320.00
02/25/2019	Telephone call and correspondence with Miguel Saldana re: inquiry from CHA Consulting	TR	0.30	\$400.00	\$120.00
02/26/2019	Telephone with and email from Chevron counsel re payment for pre-petition deliveries (.20); emails with clients re same (.30); responding email to Chevron counsel (.10).	PB	0.60	\$800.00	\$480.00
02/26/2019	Telephone calls with Cheryl Rouse, counsel for Pinnacle Pipeline Inspection, re: status of case, first day hearings, and critical vendor list (0.3); correspondence with D. Lorenzo of Alix Partners re: same (.1); correspondence with Prime Clerk re: inquiries from Trinity County tax collector (0.2), and California Department of Conservation (0.1)	TR	0.70	\$400.00	\$280.00
02/26/2019	Emails, call with J. Margolies for Burns & McDonnell regarding operational integrity motion and position on same.	TK	0.30	\$800.00	\$240.00
02/27/2019	Emails with Chevron counsel.	PB	0.10	\$800.00	\$80.00

02/27/2019	Emails with J. Margolies regarding Burns & McDonnell claim; G. Kaplan for Phillips & Jordan.	TK	0.20	\$800.00	\$160.00
02/27/2019	Telephone call with Jim Findley (0.2) and correspondence with Prime Clerk re: creditor inquiry (0.1).	TR	0.30	\$400.00	\$120.00
02/28/2019	Emails, telephone with AECOM counsel re client contact points.	PB	0.20	\$800.00	\$160.00
02/28/2019	Correspondence with H. Lobman re: Mitsubishi Electric administrative claim and payment of post-petition purchase orders.	TR	0.20	\$400.00	\$80.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Peter Benvenuti	Attorney	1.9	\$800.00	\$1,520.00
Tobias Keller	Attorney	3.8	\$800.00	\$3,040.00
Jane Kim	Attorney	1.9	\$650.00	\$1,235.00
Thomas Rupp	Attorney	5.6	\$400.00	\$2,240.00
Fees and Expenses Subtotal				\$8,035.00
Fees and Expenses Total				\$8,035.00

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 1006
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$400.00	=	\$400.00

00138-16 PG&E

General Asset Analysis and Recovery

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
02/13/2019	Call from S. Davey at JLT regarding analysis of bonding and collateral recapture.	TK	0.30	\$800.00	\$240.00
02/19/2019	Review email from S. Davey of JLT and voicemail regarding same (0.10); emails with M. Goren regarding same (0.10).	TK	0.20	\$800.00	\$160.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Tobias Keller	Attorney	0.5	\$800.00	\$400.00
Fees and Expenses Subtotal				\$400.00
Fees and Expenses Total				\$400.00

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 1007
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$4,820.00	=	\$4,820.00

00138-18 PG&E

Executory Contract Issues

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
02/12/2019	Research issue of whether executory contract services completed post-petition are entitled to administrative claim priority.	TR	0.40	\$400.00	\$160.00
02/13/2019	Research Ninth Circuit law on administrative expense priority for post-petition services under executory contracts	TR	2.50	\$400.00	\$1,000.00
02/15/2019	Continue researching issue of whether refund payments from pre-petition executory contracts are administrative claims	TR	0.50	\$400.00	\$200.00
02/19/2019	Emails and call with L. Engel regarding CCA request for assumption of contracts (0.70); draft memo to team regarding same (0.40).	TK	1.10	\$800.00	\$880.00
02/20/2019	Research whether payments owed under executory contracts are administrative claims	TR	2.00	\$400.00	\$800.00
02/20/2019	Emails with T. Smith and C. Middlekauff regarding CCA issues.	TK	0.20	\$800.00	\$160.00
02/21/2019	Call with J. Kim regarding approach to Quanta stipulation, including brief review of email and documents.	TK	0.30	\$800.00	\$240.00
02/21/2019	Research issue of administrative claims arising from executory contracts	TR	1.20	\$400.00	\$480.00
02/22/2019	Finish researching Ninth Circuit cases discussing administrative claims as they relate to executory contracts (1.1); draft correspondence to M. Fink re: same (0.5).	TR	1.60	\$400.00	\$640.00
02/22/2019	Call with M. Goren regarding Quanta stipulation and motion to approve and review correspondence regarding same (.4).	JK	0.40	\$650.00	\$260.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
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Tobias Keller	Attorney	1.6	\$800.00	\$1,280.00
Jane Kim	Attorney	0.4	\$650.00	\$260.00
Thomas Rupp	Attorney	8.2	\$400.00	\$3,280.00
Fees and Expenses Subtotal				\$4,820.00
Fees and Expenses Total				\$4,820.00

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 1008
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$1,205.00	=	\$1,205.00

00138-19 PG&E

Tax Issues

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
01/31/2019	Review order on payment of taxes; review and compare form orders from prior major chapter 11 cases, correspondence re: same	TR	0.50	\$400.00	\$200.00
02/01/2019	Review tax order (.1), file same (.1), e-mail regarding same to J. Liou (.1).	JK	0.30	\$650.00	\$195.00
02/01/2019	Review order suspending order requiring payment of taxes	TR	0.20	\$400.00	\$80.00
02/04/2019	E-mails to J. Liou regarding tax order.	JK	0.20	\$650.00	\$130.00
02/12/2019	Emails with attorney M. Romero, Weil, and AlixPartners regarding tax obligations.	TK	0.20	\$800.00	\$160.00
02/25/2019	Review reply in support of NOL motion and correspondence with J. Kim re: proposed final changes	TR	0.30	\$400.00	\$120.00
02/25/2019	Correspondence with Prime Clerk, M. Goren, J. Kim re: filing and service of notice of revised proposed orders; replies in support of first day motions and NOL motion	TR	0.80	\$400.00	\$320.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Tobias Keller	Attorney	0.2	\$800.00	\$160.00
Jane Kim	Attorney	0.5	\$650.00	\$325.00
Thomas Rupp	Attorney	1.8	\$400.00	\$720.00
Fees and Expenses Subtotal				\$1,205.00
Fees and Expenses Total				\$1,205.00

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 1010
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$1,015.00	=	\$1,015.00

00138-21 PG&E

Plan-Advise, Strategy and Negotiation

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
02/14/2019	Meet with S. Karotkin & J. Kim regarding preliminary approaches to case resolution.	TK	0.70	\$800.00	\$560.00
02/14/2019	Meeting with S. Karotkin and T. Keller regarding case progress and path towards resolution.	JK	0.70	\$650.00	\$455.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Tobias Keller	Attorney	0.7	\$800.00	\$560.00
Jane Kim	Attorney	0.7	\$650.00	\$455.00
Fees and Expenses Subtotal				\$1,015.00
Fees and Expenses Total				\$1,015.00

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 1011
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$70,505.00	=	\$70,505.00

00138-25 PG&E

FERC Adversary Proceeding

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
01/29/2019	Finalize and file FERC adversary proceeding complaint and related papers	TR	1.50	\$400.00	\$600.00
01/29/2019	Review emails from S. Walsh, T. Tsekerides, J. Nolan re communications with FERC, effect of stay on FERC deadlines (.20); review FERC order re EDF Renewables (.10); telephone with T. Tsekerides, S. Walsh re approach to FERC attorneys, proposed scheduling re preliminary injunction (.20); telephone with same and FERC counsel (.20); follow-up emails with T. Tsekerides (.10); email to FERC counsel re contact information (.10); emails with T. Tsekerides, S. Walsh, FERC attorneys re arranging further call re scheduling, and conference call with same (.30); prepare for and attend scheduling hearing, including conference at court with T. Tsekerides and other co-counsel (2.00); email to T. Rupp transmitting summons (.10); follow-up emails re services (.20); emails with co-counsel re effect of sec. 108 on deadline for reconsideration (.20).	PB	3.70	\$800.00	\$2,960.00
01/29/2019	Review proposed service of Adversary Proceeding Summons and Complaint (.1); attention to extra documents (BDRP) required to be filed (.2); telephone calls and correspondence with Ira Nickelsberg of Prime Clerk and P. Benvenuti re: same (.2).	TR	0.50	\$400.00	\$200.00
01/30/2019	Review, respond to T. Tsekerides email re recommended approach re scheduling PI hearing (.40); emails with Weil team re service of notice of hearing (.20); confer with T. Rupp re same, research re procedure (.10); download and distribute NextEra motions to intervene and to withdraw the reference (.30); emails with co-counsel, clients re same, procedure re withdrawal of reference (.30); review and revise notice of hearing and emails with J. Nolan re revisions, filing and service of same (.20); review rules re service of motion papers on FERC (.20); confer with T. Rupp, conference call with J. Nolan, Prime representatives, T. Rupp re process for service of preliminary injunction motion papers (.30); overseeing filing of notice of hearing, email to co-counsel, Prime Clerk re filed notice (.20); conference calls with co-counsel re prepare for scheduling call with FERC and NextEra (.30); conference call with FERC, NextEra counsel and co-counsel re scheduling (.20); follow-up call with co-counsel re strategy re scheduling, litigation alternatives (.70); review and respond to email from T. Tsekerides re same, recommendation to client (.20); email to FERC counsel re service of PI motion papers (.20); confer with T. Keller re section 108 applicability, procedures (.20).	PB	4.00	\$800.00	\$3,200.00

01/30/2019	Review correspondence re: strategy and timing for notice of hearing on motion for preliminary injunction (0.3); confer with P. Benvenuti re: possible service issues (0.2); research issue of whether motion papers can be served before service of summons is completed (0.4); telephone conference with Prime Clerk re: same (0.3)	TR	1.20	\$400.00	\$480.00
01/30/2019	Confer with P. Benvenuti regarding section 108 application to FERC matter and procedural issues.	TK	0.20	\$800.00	\$160.00
01/31/2019	Numerous emails from T. Tsekerides, W. Mannheim, S. Walsh re approach with FERC and NextEra re scheduling (.50); emails with T. Tsekerides re same, negotiations re same, presentation of agreement to court (.30); emails with T. Keller re opening to present scheduling stipulation to court (.20); telephone with T. Keller re same (.10); download ConEd motion to intervene (.10); review e-filing notices for new parties and motions (.10); begin review of NextEra motion for withdrawal (.20); retrieve memo re withdrawal of reference, transmit to co-counsel, and emails re same (.20); review memo (.20); download and review ConEd joinder in motion to withdraw the reference, and email to clients, co-counsel re same (.10); review draft stipulation with FERC re sec. 108, revise same and draft proposed order thereon (.90); emails, confer with T. Rupp re same (.10); transmittal email to co-counsel re same (.20); review emails re CPUC inquiry (.10); emails with co-counsel re briefing page limits on withdrawal of reference (.10); emails re formal requirements for section 108 stipulation with FERC (.20).	PB	3.50	\$800.00	\$2,800.00
01/31/2019	Review Stipulation and proposed order re: Section 108 applying to FERC Proceedings to conform to local rules and procedures	TR	1.70	\$400.00	\$680.00
02/01/2019	Review revisions to FERC 108 stipulation and order, review draft scheduling stipulation and order, and emails re same (.40); emails with T. Rupp, co-counsel re ECF signing requirements (.20); multiple follow-up emails with co-counsel, clients re transmittal to FERC counsel (.40); draft and send transmittal email to FERC counsel (.20); emails with co-counsel re sequencing of filings (.10); emails with FERC counsel re filing of response re stipulation (.10); telephone with K. McDaniels re potentially relevant client pleading in criminal case (.20); review criminal case filing (.50); emails, telephone with T. Tsekerides re scheduling stip, timing of filing (.20); review motion to intervene (.30).	PB	2.60	\$800.00	\$2,080.00
02/01/2019	Confer with P. Benvenuti regarding FERC proceedings and larger implications for chapter 11 case matters.	TK	0.30	\$800.00	\$240.00
02/01/2019	Correspondence with K. Kramer, T. Tsekerides, and P. Benvenuti re: Section 108 stipulation (0.5); review same (0.3)	TR	0.80	\$400.00	\$320.00
02/01/2019	Call with P. Benvenuti re FERC issue.	KM	0.20	\$600.00	\$120.00
02/02/2019	Skim ConEd and CalPine papers.	PB	0.10	\$800.00	\$80.00
02/04/2019	Emails from T. Tsekerides, FERC, NextEra and Calpine attorneys re 108 stipulation (.20); confer with T. Keller and J. Kim re status of motion practice, coordination of filing logistics (.10); telephone with T. Tsekerides re scheduling stip (.10); review and revise scheduling stipulation, emails and confer with T. Rupp re formal requirements, and email to J. Nolan re same, requirements for filing (.30); download multipart motion to withdraw the reference and email to co-counsel re same, procedure and deadlines (.40); emails with various PPA counsel re completing, filing scheduling stipulation (.20); emails with co-counsel re same (.10); review USDC clerk's notice re receipt of motion to withdraw reference, download same, transmittal email to team re same, background of assigned judge (.40); review rules and emails with T. Rupp re intra-district and related case USDJ assignments (.20); download multiple motions to intervene and emails to team re same (.30); download and review formal notice of assignment to USDJ, review local rules re scheduling and briefing, and email to team re same (.20); emails to S. Osborne re organizing various motions to intervene (.20); review USDJ notice of recusal, and email to team re same (.10); emails to team transmitting all motions to intervene (.20).	PB	2.70	\$800.00	\$2,160.00
02/04/2019	Download and organize recently filed FERC documents from docket.	SO	1.00	\$225.00	\$225.00

02/04/2019	Review stipulation and proposed order setting briefing schedule on motions to intervene and motion for preliminary injunction (0.5); Telephone call and correspondence with J. Nolan re: same (0.3)	TR	0.80	\$400.00	\$320.00
02/04/2019	Organize and collate papers and pleadings for Adversary proceeding.	SO	1.50	\$225.00	\$337.50
02/05/2019	Emails with K. Kramer re briefing schedule and limits (motion to withdraw reference), communications with client, including review of local DC rules (.40); email to clients reporting on developments in AP, transmitting motions to intervene (.60); review notice of USDC reassignment of withdrawal of reference motion, and email to co-counsel re same (.10); review FERC mark-up of sec. 108 stipulation and order, and emails with co-counsel re same (.20); review, respond to Weil emails re approach to opposition to motion to withdraw reference (.40); on-line research re new assigned DJ, email to co-counsel (.20); download and review notice of hearing on motion to withdraw reference, email to clients and co-counsel re same (.20); emails with T. Rupp re efficient management of pleadings (.10); confer with J. Kim re court's requirements and preferences for hearing agendas, notices, etc. (.10); follow-up- emails regarding briefing on motion to withdraw reference (.10); review calendar memo and email re supplementing same (.10).	PB	2.50	\$800.00	\$2,000.00
02/05/2019	Research effect of motion to withdraw reference being set for hearing after motion on preliminary injunction; issue of finality and standard of review on appeal	TR	0.30	\$400.00	\$120.00
02/05/2019	Review motions to intervene	TR	0.50	\$400.00	\$200.00
02/06/2019	Review FERC revisions to 108 stipulation, email to co-counsel re same (.10); review motions to intervene (1.30); emails from FERC counsel, emails with co-counsel re expanding page limits on PI briefs (.20); telephone and email with FERC counsel, email to T. Rupp re same (.20); review NextEra motion to withdraw reference, Shaddy research memo re same (.30); review draft stipulation and order; confer, review T. Rupp revisions, further revisions, and email to co-counsel re same (.30); follow-up emails, finalize stipulation and order (.20); emails re additional motion to withdraw reference (.10); finalize and arrange for filing of sec. 108 stipulation (.20); attention to filing sec. 108 stipulation and uploading order (.30); emails re same, transmitting filed stipulation (.10); telephone with T. Tsekerides re CPUC stipulation, process re same (.10); review proposed CPUC stipulation, emails re same and formatting issues (.20); review emails to/from S. Walsh re request for rehearing to FERC (.10); review, revise stipulation expanding PI page limits, and emails with FERC counsel re same (.30).	PB	4.00	\$800.00	\$3,200.00
02/06/2019	Review and revise stipulation and proposed order for enlargement of briefing page limits.	TR	0.40	\$400.00	\$160.00
02/07/2019	Emails with K. Kramer, Weil team re withdrawal of reference, coordination of proceedings in USDC (.10); confer with T. Rupp re role in and focus re FERC AP, coordination re responses to motions to intervene (.10); draft email to PPA and FERC counsel re coordinating withdrawal of reference proceedings (.90); follow-up emails with K. Kramer, T. Tsekerides re same (.20); email to clients re same, requesting authorization (.20); telephone with D. Pham re additional stipulation and order re hearing schedule re motions to intervene and preliminary injunction (.10); review draft stipulation and order and email to team re same (.20); draft and finalize email to FERC and PPAs counsel re same (.20); revise CPUC stipulation, draft order re same (.30); telephone from and emails with Chevron counsel re proposed intervention, conflicts waiver (.20); emails with clients, T. Tsekerides re same, response (.30); finalize and send email to counsel for FERC and PPAs re coordinating proceedings on motions to withdraw reference (.20).	PB	3.00	\$800.00	\$2,400.00
02/07/2019	Review motions to intervene	TR	1.50	\$400.00	\$600.00
02/07/2019	Attention to correspondence with FERC and potential intervenors re: scheduling stipulations for motions to withdraw reference and motion for preliminary injunction	TR	0.40	\$400.00	\$160.00
02/07/2019	Attention to correspondence with Client re: potential Chevron intervention in FERC AP	TR	0.30	\$400.00	\$120.00
02/07/2019	Revise Stipulation between Debtors and CPUC and draft proposed order granting Stipulation	TR	0.80	\$400.00	\$320.00

02/08/2019	Emails with co-counsel, client re possible intervention by Chevron, request for conflicts waiver by Chevron counsel (.20); telephone with T. Tsekerides re same, response to motions to intervene, coordinating logistics re hearing, strategy re PI motion, recent developments re client (.50); follow-up email to clients re response to Chevron (.20); emails with counsel for FERC and NextEra re scheduling stipulation and order (.10); finalize order, emails with counsel re authorization to sign and file, and oversee uploading (.30); emails with clients, team re client representative attendance at hearing on motion to intervene (.10); revise CPUC stipulation and order, and email to T. Tsekerides re same (.30); transmit stipulation and order to CPUC counsel (.10); telephone with NextEra counsel re PPAs' response to proposal re motion to withdraw briefing, request to postpone PI briefing (.40); email to clients and team re same (.40); follow-up emails with clients, co-counsel re response (.10); telephone to NextEra counsel rejecting proposal (.10); telephone discussions with Chevron counsel re proposal to intervene (.20)review draft opposition to motions to intervene (.30).	PB	3.30	\$800.00	\$2,640.00
02/08/2019	Review emails and input to P. Benvenuti regarding Chevron intervention issues.	TK	0.10	\$800.00	\$80.00
02/09/2019	Review draft opposition to motions to intervene and offer comments	TR	3.80	\$400.00	\$1,520.00
02/09/2019	Inquiries re Judge Gilliam for FERC team.	TK	0.10	\$800.00	\$80.00
02/09/2019	Review and provide comments on draft opposition to motions to intervene, email to team re same (.50); email to T. Rupp re formatting opposition (.10); review emails re retention of appellate counsel for FERC-related litigation (.10).	PB	0.70	\$800.00	\$560.00
02/10/2019	Review Preliminary Injunction Motion for Non-Debtor Defendants; provide comments; correspondence with P. Benvenuti re: same	TR	2.50	\$400.00	\$1,000.00
02/10/2019	Correspondence with P. Benvenuti re: filing Opposition to motions to intervene; possible new declarations or evidentiary objections	TR	0.20	\$400.00	\$80.00
02/10/2019	Emails to team re logistics for filing opposition to motions to intervene, possible appendix (.20); emails with T. Keller, T. Rupp re need for appendix (.10); emails with A. Tran, T. Tsekerides re same, filing requirements and logistics (.30); review emails re call with appellate counsel, emails with T. Tsekerides re participation (.10); emails with J. Mendoza, T. Rupp re coordinating filing logistics (.10).	PB	0.80	\$800.00	\$640.00
02/11/2019	Multiple conferences with S. Osborne and P. Benvenuti re: preparing judge's binder and notice of agenda for hearing on FERC adversary proceeding.	TR	0.80	\$400.00	\$320.00
02/11/2019	Prepare draft certificate of service for use in adversary proceeding (0.4); prepare COS for Opposition to Motions to Intervene (0.4).	TR	0.80	\$400.00	\$320.00
02/11/2019	Draft and multiple revisions to notice of hearing on February 13 hearing for Motions to Intervene (2.3); attention to preparation of hearing binder (1.0); review docket entries to ensure all documents are included (0.7); Telephone calls and correspondence with M. Goren and J. Kim re: drafts of notice (0.4)	TR	4.40	\$400.00	\$1,760.00
02/11/2019	Collate and assemble briefing books for 2/13 FERC and EE Wages hearings.	SO	3.50	\$225.00	\$787.50
02/11/2019	Emails, telephone calls with co-counsel re coordinate completion and filing of opposition to motions to intervene (.30); final review of opposition, coordinate filing of same (.30); transmittal email of filed opposition to clients and co-counsel (.10); email to clients, co-counsel re Chevron draft motion to intervene, communications with Chevron counsel re same, proposed response (.40); emails with co-counsel re, and telephone with NextEra counsel re PPAs' response to proposal to coordinate briefing and hearing on MWR (.20); emails to K. Kramer and team re response from FERC and PPAs, applicable deadlines in absence of agreement, alternatives (.40); follow-up emails with K. Kramer (.10); emails re agenda for 2/13 hearing, client attendance at same (.10); confer with T. Rupp and S. Osborne re hearing binders for 2/13 hearing (.20); voicemail from Chevron counsel re filing amicus instead of intervention, email to clients, co-counsel re same (.10); follow-up telephone call with Chevron counsel (.10); emails with CPUC counsel re completion and filing of stipulation with CPUC (.10); emails with T. Tsekerides, T. Rupp, A. Tran re hearing binders (.10); conference call with appellate counsel, T. Tsekerides, S. Walsh, clients re background of FERC-related litigation, coordinating strategy (.90).	PB	3.40	\$800.00	\$2,720.00

02/12/2019	Review final agenda for Feb 13 hearing and emails with colleagues re filing same, logistics re delivery to court (.30); review and revise COS (.10); emails with T. Tsekerides re preparation for 2/13 hearing (.20); review PPAs' intervention motions (1.40); oversee and direct assistant re filing of CPUC stipulation, uploading of proposed order (.10); email to CPUC counsel re same (.10); emails re defective form of order (.10).	PB	2.10	\$800.00	\$1,680.00
02/13/2019	Emails with T. Tsekerides re hearing preparation (.10); revise defective CPUC order (.20); email to CPUC counsel re same (.20); confer with T. Tsekerides re hearing preparation, posture of FERC litigation (1.00); attend hearing on PPAs' motions to intervene, including conference with counsel at court (2.80); emails with K. McDaniels re SDNY Calpine decision (.10); review notice of transmittal to USDC of FERC motion to withdraw reference, download papers, and email to team re procedural and scheduling requirements and issues (.70); follow-up emails with team re same, strategy re multiple pending motions (.30); review T. Tsekerides report to clients re MWR hearing (.10); telephone with NextEra counsel re preparation of scheduling order (.10).	PB	5.60	\$800.00	\$4,480.00
02/14/2019	Prepare proposed order regarding scheduling of briefing on preliminary injunction motion (0.8); correspondence with Weil attorneys (0.3) and telephone call with K. Kramer (0.2) re: same	TR	1.30	\$400.00	\$520.00
02/14/2019	Review transcript of February 13 hearing on motions to intervene and correspondence with Weil attorneys re: same	TR	0.20	\$400.00	\$80.00
02/14/2019	Review numerous emails from PPA counsel re proposed orders granting intervention, and review NextEra form of order (.20); emails with K. Kramer re same, need to approve intervention orders as to form (.10); draft scheduling order, and email to T. Rupp, co-counsel re same, formatting and distribution (.90); emails with co-counsel re same, possible additional terms (.30); emails with co-counsel re response to PPA counsel re forms of order (.20); email to PPAs' counsel re approval as to form of intervention orders (.20); emails with team re approval of form of scheduling order (.10); transmittal email to counsel for PPAs and FERC re form of order (.30).	PB	2.30	\$800.00	\$1,840.00
02/15/2019	Emails with H. McDonald re inclusion in PPAs distribution (.10); review draft opposition to NextEra motion to withdraw reference (.30); emails with FERC counsel re scheduling stipulation (.10); emails with co-counsel re same (.10); emails with PPA counsel re expected response to scheduling stipulation (.10); review PPAs' revisions to scheduling stipulation, and emails with co-counsel re same (.20); emails with K. Burke re approval of form order re intervention (.10); arrange filing of scheduling stipulation and uploading of order, and multiple emails with assistant re adjusting formatting (.40).	PB	1.40	\$800.00	\$1,120.00
02/16/2019	Emails with K. Kramer re submission of scheduling order (.10); review and provide comments on draft opposition to NextEra motion to withdraw the reference, including research re effects of rejection (1.80); email to co-counsel re same (.10); review draft request for FERC rehearing and long email with comments re same (1.10); preliminary review of FERC opposition to PI motion (.30).	PB	3.40	\$800.00	\$2,720.00
02/16/2019	Review and revise draft of opposition to NextEra motion to withdraw the reference	TR	1.20	\$400.00	\$480.00
02/17/2019	Review and revise opposition to NextEra motion to withdraw reference (.70); email to co-counsel re revisions, suggested appendix (.20).	PB	0.90	\$800.00	\$720.00
02/18/2019	Review S. Walsh comments on opposition to NextEra withdrawal of reference (.10); review C. Middlekauff comments re same (.10); emails with A. Shaddy, T. Rupp re opposition, appendix (.30); review T. Tsekerides revisions to FERC rehearing petition and email re same (.20).	PB	0.70	\$800.00	\$560.00
02/18/2019	Review documents to be included in appendix of opposition to motion to withdraw reference (0.3); draft cover sheet and table of contents for appendix (0.3); correspondence with P. Benvenuti re: same (0.2); revise appendix (0.5)	TR	1.30	\$400.00	\$520.00
02/19/2019	Correspondence with P. Benvenuti re: appendix (0.3); review draft appendix (0.3); confer with J. Mendoza re: preparing appendix, cover sheets, page numbering (0.3); correspondence and telephone calls with A. Shaddy re: review and proposed changes (0.4); Review Civil Local Rules and Judge Gilliam's procedures for chambers copies for motion to	TR	3.00	\$400.00	\$1,200.00

	withdraw the reference (0.3); Review, finalize, and attention to filing Opposition and Appendix (1.4)				
02/19/2019	Emails with T. Rupp re status of opposition to MWR, contents of appendix, filing protocol (.30); review further comments, revisions from S. Walsh, T. Tsekerides re FERC rehearing petition (.10); review email from S. Huang proposing deferral of PI motion, email to co-counsel re same (.10); review final version of MWR opposition, authorize filing (.30); review numerous emails from team re same (.10).	PB	0.90	\$800.00	\$720.00
02/20/2019	Review emails from co-counsel and client re FERC request to expedite MWR hearing, and responding emails (.30); email to FERC counsel responding to request to expedite, email forwarding same to clients and co-counsel (.20); review OCC request to consent to intervention in FERC AP, and email to co-counsel re same (.10); attend to auto forwarding of USDC notices to Weil team (.20); review FERC motion to USDC to expedite consideration of MWR, Pham declaration, and consider basis of response (.40); review USDC local rules re time to respond to FERC motion to expedite, and email to co-counsel re same (.20); emails with co-counsel re addressing same in opposition to FERC MWR (.10); download and review NextEra related case notice re FERC MWR, and email to team re same, procedure re response (.20).	PB	1.70	\$800.00	\$1,360.00
02/20/2019	Analyze Debtors' opposition to FERC motion to expedite hearing on Motion to Withdraw	TR	0.80	\$400.00	\$320.00
02/21/2019	Review and revise opposition to FERC request to expedite MWR, and email to co-counsel re same (1.00); confer with T. Rupp re research re appealability (.10); review case law re same and emails to co-counsel re same (.50); review revised opposition to request to expedite MWR and email with team re transmittal to clients (.20).	PB	1.80	\$800.00	\$1,440.00
02/21/2019	Research issue of whether preliminary injunctions issued by bankruptcy court are final orders appealable as of right under 28 USC 158(a)(1) (1.1); confer with P. Benvenuti re same (0.1).	TR	1.20	\$400.00	\$480.00
02/22/2019	Review OCC motion to intervene (.20); review and comments on draft FERC petition for rehearing, and email to S. Walsh re same (.50); email to T. Tsekerides re coordination for 2/27 hearing (.10); confer with T. Rupp, emails with team re filing opposition to FERC request to expedite MWR (.10).	PB	0.90	\$800.00	\$720.00
02/22/2019	Review joinder of PPA Counter-parties to FERC's Motion to Expedite Hearing on motion to withdraw reference (0.3); and correspondence from A. Shaddy re: same (0.2); review, finalize, and attention to filing opposition to FERC motion to expedite consideration of withdrawal of the reference (0.4)	TR	0.90	\$400.00	\$360.00
02/24/2019	Skim revisions to rehearing petition in FERC proceeding and review emails re same (.20).	PB	0.20	\$800.00	\$160.00
02/24/2019	Review FERC opposition to PI motion and counter-motion for dismissal; evaluate impact of counter-motion re: response deadlines and scheduling for PI Motion	TR	0.50	\$400.00	\$200.00
02/24/2019	Review FERC AP docket and prepare Notice of Agenda for Feb. 27 1:30 p.m. Hearing (FERC AP matters)	TR	1.30	\$400.00	\$520.00
02/25/2019	Review order shortening time for hearing on OCUC motion to intervene in FERC adversary proceeding	TR	0.10	\$400.00	\$40.00
02/25/2019	Review FERC opposition to preliminary injunction motion, specifically "motion to dismiss" therein and review when response is required to possible counter-motion and deadline for FERC to respond to complaint	TR	0.40	\$400.00	\$160.00
02/25/2019	Review and revise agenda for adversary proceeding hearing (.2), confer with P. Benvenuti regarding same (.1).	JK	0.30	\$650.00	\$195.00
02/25/2019	Email from T. Rupp re FERC's reference to 12(b)(6) motion (.10); emails with S. Walsh re filing of request for rehearing/reservation of rights (.10); emails and telephone with T. Tsekerides re possibility of filing same in bankruptcy court (.20); emails to M. Nauman re expected proceedings at 2/27 scheduling conference and hearing on committee motion to intervene (.20); review committee motion to intervene (.20).	PB	0.80	\$800.00	\$640.00

02/25/2019	Review and revise Feb. 27 agenda to include OCUC motion to intervene in FERC AP and motion to shorten notice thereto	TR	0.50	\$400.00	\$200.00
02/25/2019	Review and revise Feb. 27 agenda to include OCUC motion to intervene in FERC AP and motion to shorten notice thereto	TR	0.50	\$400.00	\$200.00
02/26/2019	Review Debtors' Opposition to FERC motion to withdraw reference.	TR	0.80	\$400.00	\$320.00
02/26/2019	Revise, finalize, and attention to filing Notice of Agenda for February 27 hearing on FERC adversary proceeding	TR	0.60	\$400.00	\$240.00
02/26/2019	Review Chevron withdrawal of amicus brief and emails with team re same (.20); telephone with Chevron counsel re reasons for same (.10); emails to co-counsel, clients re same (.20); emails re arrange call with PPAs' counsel re preparation for scheduling conference (.10); emails with co-counsel re proposed briefing and hearing schedule for PI hearing, and review court's calendar availability re same (.20); review and revise opposition to FERC MWR (.50); emails to team re same (.10); download and review NextEra filing in AP of PG&E request for rehearing, and transmit to co-counsel (.10); review FERC opposition to preliminary injunction motion (.60).	PB	2.10	\$800.00	\$1,680.00
02/27/2019	Revisions to opposition to FERC MWR, emails re same (.20); emails re briefing and hearing schedule re PI motion (.10); review committee motion to intervene, PPA opposition to motion (.30); conference call with co-counsel, counsel for PPAs and FERC re coordination for scheduling conference (.50); telephone with T. Tsekerides re same (.20); review final version of opposition to FERC MWR, and email to A. Shaddy re minor revisions (.20); emails with T. Rupp re same, filing logistics (.10); attend hearing on committee motion to intervene, scheduling conference on PI motion (2.60); emails with K. Kramer, T. Rupp re preparation of notice of 3/11 telephonic conference (.10); confer with T. Rupp re same, outcome of scheduling conference (.10).	PB	4.40	\$800.00	\$3,520.00
02/27/2019	Draft Notice of March 11 telephonic status conference; review docket entries from court re: same	TR	0.70	\$400.00	\$280.00
02/27/2019	Finalize and attention to filing Opposition to FERC Motion to Withdraw Reference (0.8); Prepare and finalize appendix (0.5); correspondence with A. Shaddy (0.2); prepare and send chambers copies (0.2)	TR	1.70	\$400.00	\$680.00
02/27/2019	Prepare and file requests for transcripts of hearing for both Feb. 27 omnibus hearings (FERC AP and Main Case)	TR	0.50	\$400.00	\$200.00
02/27/2019	Prepare and file requests for transcripts of hearing for both Feb. 27 omnibus hearings (FERC AP and Main Case)	TR	0.50	\$400.00	\$200.00
02/28/2019	Review and revise notice of March 11 status conference (0.3); correspondence with K. Kramer re: same (0.2); finalize and attention to filing (0.5); correspondence with Prime Clerk re: service (0.3)	TR	1.30	\$400.00	\$520.00
02/28/2019	Emails with T. Rupp, T. Keller, J. Kim re including USDC proceedings on Prime Clerk website (.10); emails from Prime Clerk, Weil team re same (.10); review and revise notice of 3/11 telephone hearing, and emails, confer with T. Rupp re same (.40).	PB	0.60	\$800.00	\$480.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Peter Benvenuti	Attorney	64.1	\$800.00	\$51,280.00
Tobias Keller	Attorney	0.7	\$800.00	\$560.00
Jane Kim	Attorney	0.3	\$650.00	\$195.00
Keith McDaniels	Attorney	0.2	\$600.00	\$120.00
Thomas Rupp	Attorney	42.5	\$400.00	\$17,000.00

Stacey Osborne	Non-Attorney	6.0	\$225.00	\$1,350.00
			Fees and Expenses Subtotal	\$70,505.00
			Fees and Expenses Total	\$70,505.00

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 1012
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$1,960.00	=	\$1,960.00

00138-26 PG&E

Wildfire Litigation

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
02/08/2019	Call with S. Karotkin re mediation on claims and implications for case.	TK	0.20	\$800.00	\$160.00
02/11/2019	Emails with E. Cabraser re role in Wildfire plaintiffs' representation (.10); email to co-counsel re same (.20).	PB	0.30	\$800.00	\$240.00
02/14/2019	Review adversary proceeding filed by tort claimants in bankruptcy case.	TR	0.70	\$400.00	\$280.00
02/14/2019	Skim Herndon complaint and emails re possible stay violation.	PB	0.30	\$800.00	\$240.00
02/18/2019	Review emails re new wildfire class action adversary proceeding, email to T. Tsekerides re same.	PB	0.10	\$800.00	\$80.00
02/20/2019	Telephone with K. Kramer re Herndon lawsuit, agreement to accept service in same, and emails re same (.10); review cases re automatic stay applicability to Herndon litigation and emails with Weil team (.50).	PB	0.60	\$800.00	\$480.00
02/21/2019	Emails with K. Kramer re legal challenges to Herndon adversary proceeding.	PB	0.20	\$800.00	\$160.00
02/28/2019	Review Herndon pleadings as served, forward summons and COS, and emails with Weil team re same, status of service.	PB	0.40	\$800.00	\$320.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Peter Benvenuti	Attorney	1.9	\$800.00	\$1,520.00
Tobias Keller	Attorney	0.2	\$800.00	\$160.00
Thomas Rupp	Attorney	0.7	\$400.00	\$280.00

Fees and Expenses Subtotal	\$1,960.00
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Fees and Expenses Total	\$1,960.00
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KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 1013
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$920.00	=	\$920.00

00138-27 PG&E

Claims Review

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
02/05/2019	Emails with AlixPartners team and Prime Clerk regarding reclamation claim registry (0.20); skim Mitsubishi and JS reclamation claims (0.10).	TK	0.30	\$800.00	\$240.00
02/11/2019	Review Yokogawa priority proof of claim (0.10) and forward to team, claims agent (0.10).	TK	0.20	\$800.00	\$160.00
02/19/2019	Call, emails from M. Sweeney at PG&E regarding claims bar dates and processing generally.	TK	0.30	\$800.00	\$240.00
02/22/2019	Emails with K. Bostel, Weil, and J. Kim regarding claims bar date.	TK	0.10	\$800.00	\$80.00
02/28/2019	Review Yokogawa unfiled proof of claim received in mail and correspondence with Prime Clerk re: same (0.3); telephone call with A. Espinosa, counsel to city of Suisin re: notice of bankruptcy and possible claim (0.2).	TR	0.50	\$400.00	\$200.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Tobias Keller	Attorney	0.9	\$800.00	\$720.00
Thomas Rupp	Attorney	0.5	\$400.00	\$200.00
Fees and Expenses Subtotal				\$920.00
Fees and Expenses Total				\$920.00

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 1014
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$2,560.00	=	\$2,560.00

00138-30 PG&E

Non-working Travel

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
02/20/2019	Non-working travel time to DC meetings.	TK	3.30	\$400.00	\$1,320.00
02/22/2019	Non-working travel time on return from Washington, DC meetings.	TK	3.10	\$400.00	\$1,240.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Tobias Keller	Attorney	6.4	\$400.00	\$2,560.00
Fees and Expenses Subtotal				\$2,560.00
Fees and Expenses Total				\$2,560.00

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 1016
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$46,240.00	=	\$46,240.00

00138-32- PG&E

USDC Probation Compliance and Monitoring

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
01/30/2019	Review position of monitor and update from monitor (0.40); update on outcome of criminal proceeding from morning hearing (0.30); call with K. McDaniels regarding mandate to coordinate debtor's effort with same (0.20).	TK	0.90	\$800.00	\$720.00
01/31/2019	Review docket for notices and statements of parties related to probation proceedings	KM	0.20	\$600.00	\$120.00
01/31/2019	Initial review of statement of Federal Monitor in Chapter 11 case; applicable Code provisions	KM	0.60	\$600.00	\$360.00
01/31/2019	Review order to show cause in probation case; begin drafting notes about case	KM	0.60	\$600.00	\$360.00
01/31/2019	Review CPUC response to OSC in probation matter	KM	0.40	\$600.00	\$240.00
01/31/2019	Call with P. Benvenuti re hearing status; probation litigation issues	KM	0.30	\$600.00	\$180.00
01/31/2019	Review and evaluate CPUC response to OSC	KM	1.30	\$600.00	\$780.00
01/31/2019	Review scheduling order	KM	0.20	\$600.00	\$120.00
01/31/2019	Review order on January 30th hearing	KM	0.20	\$600.00	\$120.00
01/31/2019	Review response by Cal Fire to Order to Show Cause issued January 9th	KM	0.70	\$600.00	\$420.00
01/31/2019	Brief review of January 30th transcript; update notes re parties	KM	0.30	\$600.00	\$180.00
02/01/2019	Update notes re parties; review Union Brief in Support	KM	0.70	\$600.00	\$420.00
02/01/2019	Review PG&E Response in Probation matter; evaluate issues	KM	3.70	\$600.00	\$2,220.00
02/01/2019	Review and evaluate issues raised in USA's response to OSC	KM	0.40	\$600.00	\$240.00
02/01/2019	Review additional submission by PG&E in response to OSC	KM	0.30	\$600.00	\$180.00

02/01/2019	Correspond with T. Keller re probation matter	KM	0.10	\$600.00	\$60.00
02/04/2019	Review and evaluate issues raised in January 9th OSC re Modification of Probation Order (.6); research Court's background (.2); review and evaluate Probation Officer's report to court in response to OSC(.3); review and evaluate orders and hearing re assignment of cases to Judge Alsup; hearing re Community Service; and status conferences for 2017-18 (1.0); review November 2018 Notice from Court requesting information about California Wildfires (.2); review and evaluate California Attorney General's amicus brief re in respond to Court's request about California Wildfires (.5); review and evaluate USA's respond to Court's requests about California Wildfires (.3); review and evaluate Federal Monitor's respons to requests about California Wildfires (.4); review and evaluate PG&E's response to requests about California Wildfires (1.2); review series of requests from Court concerning California Wildfires issued during January 2019 (.9); update notes re responses filed to various Court requests and OSC (.5);	KM	6.10	\$600.00	\$3,660.00
02/05/2019	Review transcript and evaluate issues raised at OSC hearing.	KM	3.10	\$600.00	\$1,860.00
02/06/2019	Confer with K. McDaniels regarding research on Wildfire probation proceedings and implications for clients.	TK	0.50	\$800.00	\$400.00
02/06/2019	Outline potential legal issues involving intersection between bankruptcy and criminal proceedings (1.3); continue to review and evaluate issues raised at OSC hearing (2.9); evaluate case background and potential bankruptcy related legal issues with Probation matter with T. Keller (.5);	KM	4.70	\$600.00	\$2,820.00
02/07/2019	Additional research and analysis and outline possible legal issues involving Probation matter and bankruptcy case (1.5); brief review of new probation case filings (.1);	KM	1.60	\$600.00	\$960.00
02/08/2019	Review materials from K. McDaniels (0.20) and meet with K. McDaniels (0.40) regarding issues in chapter 11 cases that may arise in probation proceeding.	TK	0.60	\$800.00	\$480.00
02/08/2019	Evaluate potential legal issues involving Probation matter and Chapter 11 case with T. Keller.	KM	0.40	\$600.00	\$240.00
02/12/2019	Research re automatic stay and criminal actions	KM	1.40	\$600.00	\$840.00
02/13/2019	Review Probation docket; update notes re matter (.2); research re legal issues involving automatic stay and enforcement of criminal case orders (3.8).	KM	4.00	\$600.00	\$2,400.00
02/14/2019	Research and evaluate case law involving police & regulatory powers, bankruptcy case and the probation matter	KM	2.60	\$600.00	\$1,560.00
02/15/2019	Review docket in probation matter; update note re same, including new order issued by Court (.2); continue research and evaluating case law involving police & regulatory powers, bankruptcy case and criminal proceeding (2.9).	KM	3.10	\$600.00	\$1,860.00
02/19/2019	Continue research and legal analysis about police & regulatory powers, bankruptcy case and criminal proceedings (5.7); outline issues about probation matter and relationship between criminal case and bankruptcy case (1.0);	KM	6.70	\$600.00	\$4,020.00
02/20/2019	Review docket; update notes re probation matter (.2); outline issues for memorandum on probation matter and bankruptcy case (2.9); begin drafting memorandum on probation matter interplay with bankruptcy case (2.3);	KM	5.40	\$600.00	\$3,240.00
02/21/2019	Research background facts related to probation matter; draft memorandum on probation matter interplay with bankruptcy case	KM	6.10	\$600.00	\$3,660.00
02/22/2019	Draft summary of probation matter related to issue memorandum involving interplay between criminal and bankruptcy cases (3.5); review docket for probation matter; update notes re same (.2);	KM	3.70	\$600.00	\$2,220.00
02/25/2019	Research additional background facts and continue drafting summary of probation matter related to issue memorandum involving interplay between criminal and bankruptcy cases	KM	5.50	\$600.00	\$3,300.00
02/26/2019	Draft memorandum re interplay between criminal and bankruptcy cases	KM	3.70	\$600.00	\$2,220.00

02/26/2019	Continue drafting memorandum on interplay between criminal case and bankruptcy case	KM	1.80	\$600.00	\$1,080.00
02/27/2019	Review docket in probation matter; update notes re same (.2) draft memorandum re interplay between criminal and bankruptcy cases (3.6); confer with P. Benvenuti re same (0.3.)	KM	4.10	\$600.00	\$2,460.00
02/27/2019	Confer with K. McDaniels re progress in evaluation of criminal proceedings, impact on bankruptcy.	PB	0.30	\$800.00	\$240.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Peter Benvenuti	Attorney	0.3	\$800.00	\$240.00
Tobias Keller	Attorney	2.0	\$800.00	\$1,600.00
Keith McDaniels	Attorney	74.0	\$600.00	\$44,400.00
Fees and Expenses Subtotal				\$46,240.00
Fees and Expenses Total				\$46,240.00

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 1017
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$560.00	=	\$560.00

00138-33 PG&E

Equity Committee

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
02/07/2019	Draft, revise and finalize letter to UST regarding appointment of an equity committee (0.40); emails with Weil team (0.20) and UST (0.10) regarding same.	TK	0.70	\$800.00	\$560.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Tobias Keller	Attorney	0.7	\$800.00	\$560.00
Fees and Expenses Subtotal				\$560.00
Fees and Expenses Total				\$560.00

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
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Email: admin@kellerbenvenuti.com

Billing Statement No. 1018
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$15,600.00	=	\$15,600.00

00138-34 PG&E

Third Party Injunction Action (PERA)

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
01/31/2019	Emails with co-counsel re procedural issues re adversary proceeding to enjoin multiple actions against non-debtor related parties.	PB	0.20	\$800.00	\$160.00
02/07/2019	Review and revise form of notice and acknowledgement of service, and emails with J. Nolan re same (.40); review revised draft and email to J. Nolan (.10).	PB	0.50	\$800.00	\$400.00
02/08/2019	Telephone with T. Tsekerides re service issues re third party injunction action (.10).	PB	0.10	\$800.00	\$80.00
02/10/2019	Review and revise draft motion for preliminary injunction (1.60); emails with co-counsel re same, Collier declaration, possible need for appendix (.30); emails with T. Rupp re PI motion (.10); emails with T. Keller, co-counsel re status of complaint (.10).	PB	2.10	\$800.00	\$1,680.00
02/11/2019	Review Collier declaration ISO Motion for preliminary injunction	TR	0.60	\$400.00	\$240.00
02/11/2019	Emails with K. Kramer re strategy for preliminary injunction motion (.10).	PB	0.10	\$800.00	\$80.00
02/12/2019	Review and revise draft complaint and Collier declaration (1.20); telephone with J. Nolan re formatting issues (.10); emails and confer with with T. Rupp and co-counsel re formal requirements for acknowledgements of service, signatures (.20).	PB	1.50	\$800.00	\$1,200.00
02/12/2019	Review draft complaint (0.7); confer with P. Benvenuti (0.1); correspondence with K. Kramer (0.1)	TR	0.90	\$400.00	\$360.00
02/12/2019	Attention to issue of whether acknowledgments of service requires original signature (0.3), telephone call and correspondence with J. Nolan and Prime Clerk re: same (0.3)	TR	0.60	\$400.00	\$240.00
02/13/2019	Email to K. Kramer re separate preliminary injunction motion for D&O/securities action (.10).	PB	0.10	\$800.00	\$80.00
02/14/2019	Review PERA PI Motion	TR	1.80	\$400.00	\$720.00

02/14/2019	Telephone call with J. Nolan and S. Evans re: introducing corporate resolutions though declaration of request for judicial notice	TR	0.20	\$400.00	\$80.00
02/14/2019	Review provide comments to Collier Declaration and Complaint for Injunctive Relief	TR	2.20	\$400.00	\$880.00
02/14/2019	Review list of defendants in PERA action to prepare for e-filing adversary proceeding.	TR	0.30	\$400.00	\$120.00
02/14/2019	Attention to motions papers and exhibits to be filed with Complaint and outline and prepare filing checklist for PERA Complaint	TR	0.60	\$400.00	\$240.00
02/14/2019	Emails with Prime Clerk re service of process issues (.10); emails with team re reviewing PI motion (.10);	PB	0.20	\$800.00	\$160.00
02/15/2019	Continue preparing PERA filing checklist, review ECF Procedures re: adding defendants.	TR	0.30	\$400.00	\$120.00
02/15/2019	Telephone call with I. Nickelsberg, P. Benvenuti, J. Nolan re: service of process and PI Motion (0.5); correspondence re: same (0.3); research federal and California law re: effectiveness of service through various mail options or FedEx or other couriers (0.5)	TR	1.30	\$400.00	\$520.00
02/15/2019	Collect and review exhibits and finalize documents for filing PERA complaint and PI Motion	TR	0.60	\$400.00	\$240.00
02/15/2019	Review Motion, Complaint, Proposed Order, PI Brief, Collier Declaration in preparation for filing PERA action; correspondence and telephone calls with P. Benvenuti and Weil litigation team	TR	4.00	\$400.00	\$1,600.00
02/15/2019	File PERA Complaint, Motion for Preliminary Injunction and Collier Declaration	TR	2.80	\$400.00	\$1,120.00
02/15/2019	Review and revisions to complaint and Collier declaration (1.10); telephone discussions with T. Rupp et al. re same, service issues (.50); emails to K. Kramer re revisions to complaint and Collier declaration (.20); review filing checklist and emails re same (.10); conference call with co-counsel, Prime Clerk representatives and T. Rupp re process service issues, logistics (.40); review revised draft of PI brief, and emails to T. Rupp, K. Kramer and J. Nolan re same (.90); review proposed PI order, revisions to same, and email to J. Nolan re same (.80); follow-up emails re formatting requirements for orders (.10); follow-up emails with team re revisions to all documents, consistency between motion and order (.30); emails with T. Rupp, team re filing complaint, motion and related pleadings (.30).	PB	3.90	\$800.00	\$3,120.00
02/18/2019	Correspondence with J. Nolan, I. Nikelsberg, P. Benvenuti re: service of process and PI Motion and related documents.	TR	0.20	\$400.00	\$80.00
02/18/2019	Emails with Prime rep, Weil team and T. Rupp re process, required docs for service of process (.20).	PB	0.20	\$800.00	\$160.00
02/20/2019	Review and comments on notice of hearing on motion for preliminary injunction (0.2); revise notice of hearing (0.3); correspondence with J. Nolan and I. Nikelsberg re: service of notice of hearing (0.2); finalize and attention to filing notice of hearing (0.3)	TR	1.00	\$400.00	\$400.00
02/20/2019	Telephone with K. Kramer re service, deadlines (.10); review and revise notice of hearing on PI injunction (.20); forward e-notices re summons, discovery order to T. Rupp and co-counsel (.10); confer with T. Rupp re same, filing and service (.10); email from R. Michelson requesting insurance policies (.10); emails with co-counsel and client re same, response (.20).	PB	0.80	\$800.00	\$640.00
02/22/2019	Email to co-counsel re PERA counsel request for insurance policies.	PB	0.10	\$800.00	\$80.00
02/25/2019	Correspondence with I. Nikelsberg re: service of PERA complaints on defendants' counsel	TR	0.20	\$400.00	\$80.00
02/25/2019	Telephone with PERA counsel (R. Michelson) following up re response to request for insurance policies (.20); emails with co-counsel re same, other counsel for PERA (.20); responding email to R. Michelson (.10); emails with co-counsel, Prime Clerk re status of service of process (.30).	PB	0.80	\$800.00	\$640.00
02/26/2019	Email to T. Rupp re coordination with Weil team re informal responses from defendants (.10),	PB	0.10	\$800.00	\$80.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Peter Benvenuti	Attorney	10.7	\$800.00	\$8,560.00
Thomas Rupp	Attorney	17.6	\$400.00	\$7,040.00
			Fees and Expenses Subtotal	\$15,600.00
			Fees and Expenses Total	\$15,600.00

KELLER **KB** BENVENUTTI

650 California Street, Suite 1900
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Billing Statement No. 1019
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$8,880.00	=	\$8,880.00

00138-35 PG&E

Government Relations and Communications

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
02/04/2019	Emails (0.10), call with S. Frank and J. Hogle (0.20) regarding meetings in DC with various constituencies regarding chapter 11 cases.	TK	0.30	\$800.00	\$240.00
02/19/2019	Call and emails with J. Hobel regarding meetings in Washington DC (0.40); skim prep materials (0.20).	TK	0.60	\$800.00	\$480.00
02/20/2019	Prepare for meetings in Washington DC, including review of historical filings, materials received from PG&E, and FERC matters.	TK	3.50	\$800.00	\$2,800.00
02/21/2019	Meeting with PG&E government relations staff and advisors regarding meetings on the Hill (1.80) and follow up with J. Hobel regarding same (0.50); attend meetings with Senate delegation staff (0.70), Energy and Natural Resources Committee Staff (0.70), CA Republican Congressional Delegation Staff (1.10), CA Democratic Congressional Delegation Staff (1.30), and House Committee on Energy and Commerce (0.60).	TK	6.70	\$800.00	\$5,360.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Tobias Keller	Attorney	11.1	\$800.00	\$8,880.00
Fees and Expenses Subtotal				\$8,880.00
Fees and Expenses Total				\$8,880.00

KELLER **KB** BENVENUTTI

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Billing Statement No. 1020
Date: 03/18/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

Statement of Account

Outstanding Balance		New Charges		Total Balance
\$0.00	+	\$1,760.00	=	\$1,760.00

00138-36 PG&E

Miscellaneous Litigation Issues and Advice

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
02/19/2019	Review updated litigation calendar.	PB	0.10	\$800.00	\$80.00
02/20/2019	Confer with J. Kim re hearing agenda for litigation matters (.10); confer with T. Rupp re pro hac requirement for USDC appearances, and review local rules, procedures re same (.20); review request from PI plaintiff's attorney (Nathan) for stipulated relief from stay, and emails with T. Tsekerides re handling same (.20); email to A. Tran re same (.10).	PB	0.60	\$800.00	\$480.00
02/25/2019	Emails, confer with J. Kim and T. Rupp re logistics to forward main case e-filing notices to litigation team (.30); establish rules for forwarding e-filing notices (.30).	PB	0.60	\$800.00	\$480.00
02/25/2019	Emails re agenda for 2/26 and 2/27 hearings (litigation matters) and edit 2/27 agenda.	PB	0.20	\$800.00	\$160.00
02/26/2019	Emails with colleagues re logistical challenges to forwarding e-filing notices to Weil team. (.20); emails with co-counsel re protocol for litigation team review of agendas (.10).	PB	0.30	\$800.00	\$240.00
02/27/2019	Emails, confer with T. Rupp re restrictions on citation of unpublished decisions, and review local rules re same.	PB	0.30	\$800.00	\$240.00
02/28/2019	Emails with team re protocol for hearing transcripts.	PB	0.10	\$800.00	\$80.00

Time Keeper	Position	Time	Rate	Fees and Expenses Total
Peter Benvenuti	Attorney	2.2	\$800.00	\$1,760.00
Fees and Expenses Subtotal				\$1,760.00
Fees and Expenses Total				\$1,760.00